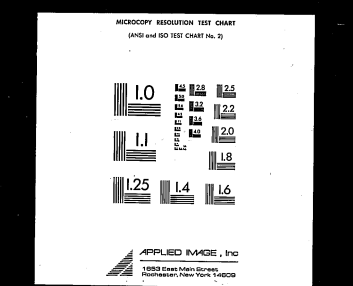

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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART III
(1887–1898)

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Letterbook, LM-306

This letterbook covers the period September 1891-November 1892. Most of the correspondence is by Alfred O. Tate and Thomas Maguire. Many of the letters are addressed to James W. Gladstone. The letters deal mainly with the marketing of the Edison-Lalande primary battery for use with the telegraph and phonograph. Included are items pertaining to advertising methods; the distribution of batteries through the regional supply houses of the Edison General Electric Co.; technical improvements that increased the cost of batteries; Edison's supervision of the company's orders, shipments, and accounts; and agencies in foreign countries. There is also some non-company correspondence, signed by Tate as Edison's private secretary, similar to the material found in the General Letterbooks. The front cover is labeled "Battery Letter Book of the Edison Manufacturing Co., Orange N.J. 1891-1892." The spine is stamped "Letters." The book contains 698 numbered pages and an index. Pages 369-698 are blank. Approximately 20 percent of the letters have been filmed.

Sept. 18, 1891.

Mr. J. W. Gladstone,

Edison Manufacturing Company,

Silver Lake, N. J.

Dear Sir:-

I hand to you herewith copy of my letter to Mr. Logue under date November 25th, which will give you full information in regard to the commission which we are to allow Mr. Yeakle on sales made by him in Baltimore. Please have Mr. Yeakle's account made up in accordance with this arrangement.

Please bear in mind that the extra ten per cent was to be allowed Mr. Yeakle on original installations only. He was to receive a uniform discount of 30% and 15% on all orders, but the additional 10% was to apply only on original installations.

This in reply to your letter of 11th instant.

Yours very truly,

Edison

B.

September 18th, 1891.

J. W. Gladstone, Esq.,
Silver Lake, N. J.

Dear Sir:-

I hand you herewith a letter from Mr. Philip S. Dyer in regard to a proposed exhibit of our batteries at the Fourth Electrical Exhibition organized by the Imperial Russian Technical Society which is to held in St. Petersburgh in December next. Mr. Dyer is to communicate with us further as soon as he hears from Mr. Block to whom he has written; I also enclose copy of my letter to Mr. Dyer under date August 11th, and copy of my letter to Mr. Block of same date for your information.

Yours truly,

A. E. Tate

C O P Y.

Orange, N. J. Nov. 25, 1890.

W. S. Logue, Esq.,

Baltimore, Md.

My dear Sir:-

In regard to commissions for Mr. Yeakle, of Baltimore, and Mr. Royce, of Washington, I will allow each of these gentlemen a discount of 30% and 15%, with an additional 10% on all original installations.

Please impress upon both Mr. Yeakle and Mr. Royce that they must not, under any circumstances, allow a greater discount to customers than 30% and 15% in connection with any battery sales which they may make. On the other hand they can sell at list prices if they please, and secure all the discounts for themselves.

Yours very truly,

(Signed) A. O. T A T E

C O P Y.

August 11, 1891.

J. E. Block, Esq.,

Moscow, Russia.

Dear Sir:-

Your letter of 10th instant in regard to the Fourth Electrical Exhibition organized by the Imperial Russian Technical Society to be held in St. Petersburgh in September next has been duly received. I regret to say that it will be impracticable for Mr. Edison to make a display of his inventions, for the reason that all his exhibit has been disbanded and will not be assembled again until 1893, the year of the World's Fair at Chicago. I think, however, that it would be practicable for us to make an exhibit of the Edison-Lalande battery. Our European representative is Mr. Philip S. Dyer, whose address is No. 34 Victoria Street, London, W. C., England, and to whom I have referred this matter. Mr. Dyer will communicate with you direct.

Yours very truly,

(Signed) A. O. Tate,

Private Sec'y.

C O P Y.

August 11th, 1891.

Philip S. Dyer, Esq.

Dear Sir:-

I enclose herewith copy of a letter that we have received from our friend Mr. J. H. Block of Moscow, Russia, in regard to the Fourth Electrical Exhibition organized by the Imperial Russian Technical Society, which is to be held in St. Petersburgh towards the end of December next.

Mr. Block thinks that the Edison-Lalande Battery would create quite a sensation: I hope that he is right. I have written him this morning stating that you were our European representative, and that the matter had been referred to you, and that you would communicate with him direct.

Will you kindly give this matter your attention, and oblige

Yours very truly,

(Signed) A. O. Tate,

Private Sec'y.

Sept. 28, 1891.

Edison Manufacturing Co.,

S i l v e r L a k e , N. J.

Dear Sirs:-

Please note the enclosed letter from the District Manager of the Edison General Electric Company, Atlanta, Ga., with reference to statement for $16.95, which you sent to him recently. This amount was passed to Mr. Edison's credit by the Edison Gen'l Electric Co. on or about June 12th, notice of which we received September 1st. Your Mr. Gladstone was informed of this by telephone, the writer going to considerable trouble to explain the matter thoroughly to him, and inasmuch as he is aware that several of the accounts of the E. G. E. Co. have been settled in a manner similar to the one in question, he should see that some care is exercised in sending out statements to the District Offices.

Yours very truly,

September 30th, 1891.

J. W. Gladstone, Esq.,

Silver Lake, N. J.

Dear Sir:-

I have your letter of 26th instant, and note what you say as to the probability of Mrs. Hofker refusing to vacate the premises. If she will not leave the house please inform Mr. Maguire and he will arrange to have Mr. Geo. P. Kingsley to send her a formal notification which will probably have the desired effect.

Yours very truly,

E.

Oct. 1st, 1891.

Richard N. Dyer, Esq.,

[illegible] Wall Street,

New York City.

Dear Sir:-

I beg to refer to you the enclosed translation of a letter addressed to Mr. Edison by Dr. Felix de Lalande, relative to the Slattery Desmaures Patents, which has been received through Mr. Philip S. Dyer. Mr. Edison would be glad to know what you think of the arguments made by Dr. de Lalande against the Slattery patent. I beg to call your attention to the reference on the 1st line of the 2nd page of the translation to the French patent of Lalande & Chaperon, for "un Systeme de Piles electriques," in which the date of said patent is erroneously given as July 25th, 1891. This should be July 25th, 1881.

Your early attention to this matter will much oblige,

Yours very truly,

Private Secretary.

Oct. 1, 1891

Jas. Ross Curran, Esq., Secretary,

The Brooklyn Trust Company,

Brooklyn, N. Y.

Dear Sir:-

Mr. Edison has received your favor of 26th instant, notifying him that the interest on his loan to Oct. 1st amounts to $638.89. Please be kind enough to inform me how this interest is figured, and much oblige

Yours truly,

Private Secretary.

Octo. 1, 1891.

S. J. Ritchie, Esq.,

T r e n t o n , Ont.,

Canada.

Dear Sir:-

I beg to confirm the following telegram sent to you to-day by Mr. Edison in reply to your despatch of even date:-

"It requires eighty men to operate the mill twenty hours daily for the output named.

Edison."

Yours very truly,

Private Secretary.

Oct. 9, 1891.

J. W. Gladstone, Esq.,
Edison Manufacturing Co.,
Silver Lake, N. J.

Dear Sir:-

I was very much surprised this morning to learn that your weekly financial reports are not sent to the Laboratory. I have frequently told you that Mr. Edison desires to see these each week and am entirely at a loss to understand why they should be withheld. The weekly reports that are sent to me in New York are for my own information and are kept on file by me there. Mr. Maguire informs me that he telephoned you two or three weeks ago that he was not receiving these reports at the Laboratory, but that no attention has been paid to the matter. He also wrote to you on July 22nd, enclosing copy of a letter which he had forwarded to Mr. Condit on this subject.

Yours truly,

October 15, 1891.

A. O. Tate, Esq.,
Edison Building, Broad Street,
New York City.

Dear Sir:-

I beg to acknowledge the receipt of your letter of 14th instant, enclosing trial balance sheet of the Edison Mfg. Co. for October 1st, also bills against the Edison Gen'l. Electric Co., Toronto, certified to by you as being correct, and letter from Mr. Gladstone in regard to sending weekly reports to the Laboratory, each of which has had my attention.

In regard to the matter of Manufacturing Company reports being sent weekly to the Laboratory, you say in your letter: "You certainly could never have told him (Gladstone) that you wanted these for the purpose of showing them to Mr. Edison." In this connection I would most respectfully request that you read the attached copy of a communication which was forwarded to Mr. Gladstone on July 22nd. You will find that in this Mr. Gladstone was most specifically informed that the reports were for submission to Mr. Edison. The subject was again referred to in my letter of August 4th, 1891, copy of which is also attached. If after reading this correspondence you still remain of the opinion that the matter was not explained properly to Mr. Gladstone, I will have nothing further to say on the subject. When I first called Mr. Gladstone's attention to the fact that weekly reports were not being received at the Laboratory(and I did so immediately the first week they were omitted) he informed me that they were being forwarded to you in New York; and although he did not say so in as many words his whole conversation and tone certainly implied that he considered the forwarding of duplicates to the Laboratory a work of supererogation and that in requesting it I was exceeding my authority. In subsequent telephone conversations with him on this subject (and they were numerous) I got the impression from what he told me that you knew the reports were not being received at the Laboratory, and that it was all right. I telephoned Mr. Gladstone about this matter repeatedly, and if he says he had not a proper understanding of it,-well, he must have a very treacherous memory,to say the least. Mr. Gladstone seems to take refuge in the statement that he never received instructions to make weekly reports in <u>duplicate</u>, and that he always sent weekly reports to you at the Laboratory until you removed your office to New York. You have been going to

New York every day continuously since May last. Why should Gladstone have sent reports to the Laboratory until the beginning of September and then suddenly cease sending them? Besides, these reports came addressed to me and not to yourself. The letter of instructions referred to above has never been revoked, so far as I know. I am in fault for not notifying you of Gladstone's neglect, but under the circumstances I think my omission was excusable. In future I will be more particular in this respect.

I dislike very much to bother you with this letter, and I hesitated before writing it, but your remark quoted in the foregoing seemed to me to make it necessary that I should do so.

Yours respectfully,

Thomas Lane

C O P Y.

B.

Orange, N. J., June 29th, 1891.

Mr. H. W. Condit,

Edison Manufacturing Company,

Silver Lake, N. J.

Dear Sir:-

I enclose herewith copy of a memorandum which I have received from Mr. Tate, with relation to presenting to Mr. Edison every Saturday morning, a statement of the Edison Manufacturing Company, for the week ending previous Thursday, showing the orders on hand, shipments for week, accounts payable and receivable, as well as collections and payments. Mr. Tate's instructions to me are, that a statement embodying the foregoing information must be submitted to Mr. Edison every Saturday morning, without fail. I would therefore request that you send the same to me at the Laboratory every Friday afternoon, so that in case Mr. Edison should be out of town, I can mail it to him, and thus ensure his receiving it on the following Saturday morning. Please acknowledge the receipt of this letter.

Yours very truly,

(Signed) THOMAS MAGUIRE.

MEMORANDUM FOR MR. MAGUIRE.

I want presented to Mr. Edison every Saturday morning a statement of the Edison Manufacturing Company for the week ending previous Thursday, as follows:

(1) Orders on hand.

(2) Shipments for week.

(3) Accounts payable (Total)

(4) Accounts receivable "

(5) Collections. "

(6) Payments. "

(7) Pay Roll "

Wax

Battery

Orange, N. J. June 29th, 1891. A. O. T A T E.

Oct 16th 1891.

Mr. A. C. Fate.

Orange. N. J.

Dear sir.

Please find attached a copy of a letter received from Mr. Ross, of the Michigan Central R. R.

The card battery referred to, is the battery installed by the Hall Signal Co, in order to give them an idea, as to how long the battery would last on the Illinois Central R. R. signals of which they wrote you last June.

The life of the battery was very much shortened by some trouble on the signal, and lasting about five or six hours per day, and for about the same number of weeks.

At the very lowest estimate the battery should have lasted from four and a half to five months, if the trouble referred to had not occurred.

Yours truly.

W. J. Logue

"Copy"

MICHIGAN CENTRAL RAILROAD COMPANY.

Detroit Mich Oct 4th 1891.

My dear Mr. Logue.

The four cells have been received & the depot battery connected up again. I found the zincs in one cell about used up and the others show no sign of eating, it must have been short circuited itself, which I think was caused by the scales from the copper plate falling against the zincs. Cannot hard rubber plates or some other insulation be placed between copper plates & zincs to prevent this.

The battery at yards is still working but getting pretty weak, think it will about last the 3rd month out, which is doing very well.

Please let me haar from you.

Signed.

Yours truly.

J. J. Ross.

Oct 16/91

My dear Ross,

Yours of the 4th inst received, and the answer has been delayed on account of the writer being very busy.

I am very much obliged for the information contained therein, and if it would not be too much trouble, one would be glad to know the exact day & time the Yank battery fails.

I also think that this month is very good, but feel confident in saying that the battery would have to be in for two months longer if the Yanks had not made it uncomfortable.

We are now working up the South Coast & hope to find use for any company we can get.

Do you think the company would be willing to take on the Stagnals of your battery? We would be glad to hear from you at any time.

Yours truly
Wm. Lyne

Oct. 17, 1891.

A. O. Tate, Esq.,
Edison Building, Broad St.,
New York City.

Dear Sir:-

You wrote to Mr. Gladstone on October 9th in regard to sending to the Laboratory for Mr. Edison's inspection weekly financial reports. As I understand the matter your desire is that I should receive, without fail, every Saturday morning reports for the week ending previous Thursday, for presentation to Mr. Edison. Your instructions to Mr. Gladstone are to that effect. These reports have not been received by me this morning (Saturday), notwithstanding your recent letter to Mr. Gladstone on the subject. I give you this information so that you may understand how impossible it is for me to carry out your instructions in this matter as long as Mr. Gladstone continues to disregard your wishes. Mr. Gladstone has been notified of his omission.

Yours truly,

[illegible signature]

Oct. 20th, 1891.

J. W. Gladstone, Esq.,
Edison Manufacturing Company,
Silver Lake, N. J.

Dear Sir:-

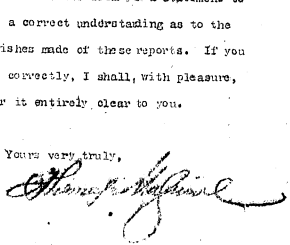
I beg to acknowledge having received from Silver Lake this morning Financial Reports for the week ending 13th of October, 1891. The said reports should have been received at the Laboratory on the 17th instant, and I shall be glad to receive from you an explanation as to why they were withheld until to-day. In future please see that these weekly Financial Reports reach me not later than Saturday morning of each week.

That you may appreciate the importance of giving this matter your own special attention and seeing that the reports are placed in my hands at the time indicated, I give you below an abstract of a letter on the subject under date October 16th, addressed to me by Mr. Tate:

"Re Weekly Reports from the Edison Mfg. Co. Your understanding that I want these reports in your hands every Saturday morning', so that you can present them to Mr. Edison, is correct; if they are not received, I want you to get an explanation of the cause of their delay; when I place business in your (mine) hands and ask you to attend to it you should follow it up vigorously and make the people who are responsible for supplying you with information, either give you the information or give you a satisfactory explanation for not producing it; it is not sufficient to simply notify Mr. Gladstone of his omission to supply those reports; you should insist upon a full explanation."

I should be very pleased to receive from you a statement to the effect that you now have a correct understanding as to the disposition which Mr. Tate wishes made of these reports. If you do not understand the matter correctly, I shall, with pleasure, make another effort to render it entirely clear to you.

Yours very truly,



October 23, 1891.

Mr. J. W. Gladstone.

Edison Manufacturing Company.

Orange, N. J.

Dear Sir -

RE WEEKLY FINANCIAL

REPORTS. In future please do not include in either of the statements sent to me each week the expenses connected with the Duplicating Room. Mr. Edison has written that he desires these expenses kept separately. You had therefore better send another statement to cover the same each week.

Yours truly,

Thomas A. Edison

B.

December 2nd, 1891.

J. W. Gladstone, Esq.,

Silver Lake, N. J.

Dear Sir:-

Mr. Edison would like to have you get an estimate on stone crocks to sketch. Must be heavily glazed inside and out. Find out how soon they can make them, as they are in a hurry. Please let me know soon as possible, and I shall send you one of our regular orders.

Yours truly, A. O. Edison
J. F. Ott

SUPERINTENDENT.

December 8th, 1891.

Mr. J. W. Gladstone,

Silver Lake, N. J.

Dear Sir:-

You had better see the Brooklyn Chemical Pottery and see if they cannot do better. Mr. Edison desired to know if they make the earth. Two or three dollars is quite enough. They only want to be common stone crocks heavily glazed inside only.

Yours truly,

JOHN F. OTT.

Per B.

December 10, 91.

A. O. Tate, Esq.,

Edison Building, Broad St.,

New York City.

Dear Sir:-

On the the 18th of November last you wrote to me concerning certain new models of Lalande cells which were expected to reach New York from Antwerp within a few days from the date named, and which you were to have sent to the Laboratory. I beg to direct your attention to the fact that these cells have not yet been received here.

Yours truly,

D. Thomas Maguire

December 18, 1891.

Major S. B. Eaton,
Edison Building, Broad Street,
New York City.

Dear Sir:-

With reference to your letter under date Nov. 6th, 91, re License from the Edison Ore Milling Company, Limited. The license which was granted to me by the Ore Milling Company May 31st, 1890, and which you refer to in your letter now under reply, can be cancelled, and a new license issued direct to the New York Concentrating Company, the royalty to be the same as in the license granted to me, and the following six Counties in N. Y. State to be included: Sullivan, Orange, Rockland, Putnam, Ulster and Westchester. Make the minimum payments commence from 1892.

Yours very truly,

Thomas A. Edison

December 30, 1891.

H. P. Dwight, Esq., Vice-Pres't. and Gen'l. Manager,

Great North-Western Telegraph Company,

Toronto, Canada.

My dear Mr. Dwight,-

I saw some correspondence in the office of the Edison Manufacturing Company the other day, among which was a copy of a letter addressed to you by Mr. Cox, of your Company, containing a statement of the relative cost of maintenance of Edison-Lalande and Gravity batteries. I instructed the Edison Manufacturing Company to write for further particulars. I wish to say to you now that there is something radically wrong with these figures, and I trust you will take no action with reference to the removal of our battery until we have been given an opportunity to demonstrate the inaccuracy of the estimate submitted by Mr. Cox. We have our cells in use on the Pennsylvania Railroad under conditions almost exactly similar to those in your Toronto office, and they are giving perfect satisfaction, and the Pennsylvania Railroad people would not part with them on any account. The Pennsylvania R. R. Co., as you know, establishes standards for all other railways in the United States, and their investigations are

very exhaustive. They have able men in control of all their departments and would not adopt any new feature unless it possessed real merit. They are the best customers we have and we are rapidly extending the use of our bells over all their system. I simply mention this in order to give you some assurance more tangible than a simple statement of my own. It is not possible that we could get a saving on Philadelphia and make a loss in Toronto which, as I have stated, are almost identical. I know that you will not take any hasty action but will consider the matter to you, as it may be [illegible] in mind.

I would have taken very [illegible] to have seen a report from Mr. Dove as to the working of yours. Has since the Niagara-Lalande Battery has been introduced, particularly in wet and heavy weather.

Yours very truly,

Private Secretary.

Jan. 29, 1892.

Mr. Edison:

I have dictated a letter to Dyer that I wish [illegible] sign. What we want to do is to get the right [illegible] of Edison-Lalande batteries in Gt. Britain, which [illegible] exclusively through Dyer. I told Gladstone to [illegible] profit that is included in the shop price of the [illegible] arrange on that basis to go as high [illegible] shop price is labor, material, general [illegible] depreciation and 20% profit. If they [illegible] we will get 15% profit, and they [illegible] the second proposition we will each get 10%. [illegible] consider this a very satisfactory arrangement; [illegible] only; the profits on accessories would [illegible].

Yo. P. [illegible].

E.

Jan. 29, 1892.

Philip S. Dyer, Esq.,

No. 55 Victoria Street, Westminster,

L o n d o n , England.

Dear Sir:

Before receiving this letter you will have seen Mr. J. W. Gladstone, who is familiar with my views concerning the [illegible] Edison-Lalande batteries in Great Britain.

The proposition submitted by you in regard to the formation of a Company in London is not at all satisfactory, for the reason that it attaches to me a measure of responsibility in a business which, under the proposed organization, I would be practically be unable to control. In addition to this, such an organization is entirely unnecessary, as all that is required are agencies through which the batteries can be placed on the market. The cost of obtaining these would represent but a small portion of the expense of organizing and conducting a corporation.

So far as the batteries are concerned I am quite satisfied that their substance will justify the endorsement which I give them by permitting the use of my name in connection therewith; but I cannot have any dealings with respect to any corpor-

ation not absolutely controlled by me.

Owing to the distance I could not consider a proposition to give me control of the proposed Company, and under these circumstances we must consider some other arrangement with the gentlemen who own the Lalande patents in Great Britain.

In my judgment the most satisfactory method would be for the Edison Manufacturing Company to pay to the holders of these patents a portion of the profit which forms a part of the shop or factory prices of the various cells, and for the Edison Mfg. Co. to be given the right to make sales in Gt. Britain. Such a proposition as this Mr. Gladstone will submit, and I commend it to the earnest consideration of the gentlemen with whom you are negotiating. The experience which has been gained in building up the business of the Edison Manufacturing Company in the United States will enable them to proceed in Great Britain with much more intelligence than could possibly be brought to bear by people less familiar with this particular work, and I am quite sure that such an arrangement would prove more remunerative to the representatives of the British patents, as they would not have to bear any of the risks of the business, but would derive a clean profit from the same. As I stated before, Mr. Gladstone understands my views and wishes. If there is any point upon which you require my decision you can cable me and I will be glad to give it my attention.

Yours very truly,

February 1, 1892

The Electrical Supply Co.,

Chicago, Illinois.

Dear Sirs:-

Owing to the illness of the writer reply to your letter of 21st ultimo has been delayed.

Your statement that our revised price list is extortionate and unreasonable has been made with undue haste. We do not think there has been anything in our dealings with you which would justify you in the belief that we would take unfair advantage of the relations which have been established between us. We have been engaged in an effort to make the Edison-Lelande Battery the most perfect one in the market, and we have spared neither time nor expense in carrying out this purpose. To bring this more prominently to your attention we would ask you to submit to your Mr. Wirt a sample of our latest improved cell, and ask him how the mechanical construction of the same compares with the first cells which we placed on the market. He is familiar with a portion of the great amount of

experimental work which we have had to conduct in arriving at our present standards, and as he is also personally acquainted with the people who are conducting this business, we think he can acquit us of the charge of being extortionate or unfair in our dealings with any one. When we first placed these cells in practical service they had been brought to as great a state of perfection as was possible in a Laboratory. From time to time as troubles developed we made improvements, the result being, as we departed from the original form we got just so far away from our original costs. The last trouble we had to overcome was that of the hard rubber separators between zincs and copper oxide plates. We found that in time these would accumulate a coating of copper and short-circuit the cells. In a battery of 100 cells about 25% would be destroyed in this way. It therefore became necessary to adopt a new method of construction, in doing which we could not avoid an increase in cost, and were therefore obliged to revise our price lists. The increased efficiency of the cells much more than compensates for the increase in price, and we are satisfied that the cell is now absolutely perfect. Having achieved this all important result our next endeavor will be to reduce the cost. This will be accomplished not only by improvements in methods of manufacture, but also by the increasing volume of our business, and we wish to assure you right here that when it is possible for us to make better terms with you we will do so cheerfully, of our own accord. We look only for a reasonable manufacturing profit. We

are not so short-sighted as to commit commercial Harri-karri by resorting to extortion. You must of course understand that if we wished to do so we could make a "cheap" battery, but this is not our object. The primary battery business, as you are well aware, has been degraded by the swarms of cheap cells that have been thrown on the market by unscrupulous persons who have made all kinds of claims for them and which have been successful only in bringing this branch of electrical work into disrepute. We intend that each and every claim that we make for the Edison-Lalande battery will be borne out by the battery itself. We have not come into the business temporarily, but have come to stay, and our friends will not condemn us for being jealous of our reputation.

We trust that this explanation will serve to avoid any disturbance of the very pleasant relations which now exist between your Company and ourselves.

Yours very truly,

EDISON MANUFACTURING COMPANY

by

February 1, 1892.

W. R. Smith, Esq., Div. Opm.,
Pennsylvania Railroad Company,
Allegheny, Pa.

Dear Sir:-

Referring to your letter of 23rd ultimo, we beg to say that our Mr. Logue will be in Allegheny City in the course of a few days to inspect your battery and to equip 25 of your cells in accordance with our latest improved method. The troubles of which you complain are well understood by us and are caused partly by the hard rubber separators that are used to keep the copper oxide plates and the zincs apart, and partly through the excessive length of the zinc plates.

In a battery which is in use on the Pennsylvania R. R. lines in Jersey City we found that a certain number of the jars had raised bottoms, which resulted in bringing the zincs very close to the glass. In each of these cases the zincs were rapidly corroded from the bottom up, while the zincs in other jars with flat bottoms were not abnormally affected. This action was confined absolutely not

to jars of the character described, but in certain cases had manifested itself in ordinary jars, which indicated conclusively that our zincs were too long, and we have therefore shortened and thickened them. In addition to this the new yoke which we have adopted - and which Mr. Logue will introduce on the 26 of your cells referred to above - does away with the hard rubber separators, which were another source of trouble. Those separators accumulated a coating of copper and very frequently short-circuited the cells, which is our reason for dispensing with them. Our new method of construction makes our cells absolutely perfect and we trust you will make no change in your battery before you have had an opportunity to test the new form.

You can readily understand that in introducing any new invention there are a great many points which practice alone can determine. The Edison-Lalande battery when first put out was as perfect as it could be made in a Laboratory, and since it has been placed in regular service we have proceeded as rapidly as possible with the improvements that have been found necessary in practical development. Our object and our intention have been to make this battery the most perfect one in the market, and we confidently believe that we have now succeeded in doing this.

Yours very truly,

THE EDISON MANUFACTURING COMPANY

by

February 10, 1890.

Mr. C. C. Bangs,

Carlisle, Pa.

Dear Sir:-

In reply to your letter of 29th ultimo, I beg to say that I have been able to give very little attention to the affairs of the Edison Manufacturing Co. owing to press of other business. Within a day or two however, I will take them actively in hand, and it is my intention to give further consideration to the matter of a signal clock. I will be glad to have you call upon me any time you happen to be in New York.

Yours truly,

Edison

Dec. 10. 1892.

V. W. Cleveland, Esq.,
c/o Philip S. Ewer, Esq.,
No. 34 Victoria St., Westminster. S. W.,
London, England.

Dear Sir:-

I have received your letter of 30th ultimo and am glad to learn that we are in time for competition. The arrangement which you have made for our exhibit is quite satisfactory. I hope that you will succeed in making an arrangement whereby we may be permitted ourselves to undertake the sale of the [illegible] Great Britain. Also that you will be able to arrange [illegible] of Patterson in other countries from which we are [illegible] I don't think you took with you copies of the Lalande agreement. I therefore enclose copies so that you can familiarize yourself with our rights at the present time.

Since you left some very important changes have taken place, of which I will advise you in a personal letter which I will send by this same mail.

Yours truly,

Schieren Bullet, Brooms & Co
New York City

February 13, 1892.

The Electrical Supply Company,

#.02 & 104 Michigan Avenue,

Chicago, Illinois.

Dear Sirs:-

Your letter under date 3rd instant was received at our factory on the 6th, and reply to the same has been delayed owing to my illness.

In regard to discounts, we beg to say that we will make the following arrangement:

We will bill your goods at our present list prices, less 30%, and at the end of each month we will send you a confidential credit memo. for an extra 12 1/2%. This relates to such of our cells and renewals for same as are entered with a discount of 30% only on the type-written discount sheet which accompanied our circular letter announcing the change in our discounts, [illegible] [illegible] [illegible]. To all others, with the exception of our own people, we sell at thirty per cent. from list.

This offer is the very best we can make at the present time. As stated in our letter of the first instant, we are using our

* There was no change made in discounts on W.U. as we [illegible]

best endeavors to reduce the cost of these coils, and we have no doubt whatever that we will be successful in the near future. We will give you the benefit of such reduction by increasing our discounts immediately we are able to do so.

We beg to request that you will treat this letter as entirely confidential. If you will telegraph your acceptance on Monday, at our expense, we will ship immediately your orders enclosed with your communication under reply.

Yours very truly,

General Manager.

Feb. 18, 1903.

S. S. White Dental Mfg. Co.,
Chestnut, cor. 12th Streets,
Philadelphia, Pa.

Dear Sirs:-

We beg to acknowledge the receipt of your letter of 1st instant, and in reply would say that it is quite evident from your explanation that you are not responsible for the battery in question, and we therefore cancel our bill. We regret exceedingly, however, to learn of the disposition made of our cells, not on account of the cost, but because we had hoped that you would find them useful. Since the time that these were forwarded to you we have made vast improvement in the battery and can confidently state that it is now perfect.

We installed six cells for a Dentist in Jersey City, and they ran his engine for one year and three days, without having been touched from the time they were first set up. They were in use nearly every day during this period, but his work must have

S. S. White Dental Co. -3- Feb. 2 24, 1928.

high exceptionally light. The value of this record lies in the evidence which it produces that there is practically no local action in our cells. There is no other battery made for this class of work which can stand on open circuit for more than a small portion of the above period without having the line entirely consumed by local action. The cells employed in the above work were our 500 ampere hour type. This same type is much more perfect to-day than it was at the time these cells were put in service.

We would like very much to do business with you and will furnish free of expense any of our cells that you wish to test. If it is practicable to establish such relations we will make special concessions as to price which we feel sure would be entirely satisfactory to you.

The Dentist to whom we refer in the foregoing is Dr. Horace Dean, No. 431 Bergen Avenue, Jersey City, N. J.

Yours very truly,

General Manager.

[illegible]

[illegible] February [illegible], 1[illegible].

S[illegible] Mine [illegible] Co[illegible]

B[illegible], M[illegible].

Dear Sir:-

[illegible] to your letter of [illegible], [illegible] with our invoice of January [illegible], and beg to say that the [illegible] made in certain of our cells were [illegible] necessary [illegible] to maintain their efficiency. We therefore in cost [illegible] upon this change involves a revision of our discounts, [illegible] which we have notified below. The [illegible] of the cells [illegible] to be the [illegible] list. We cannot depart from the revised list.

Yours truly,

General Manager.

Edison Building, [illegible]

February 12, 1892.

S. D. Greene, Esq., Gen'l. Manager,
Sales Dep't., Edison G. Elec. Company,
New York City.

Dear Sir:-

By referring to the electrical journals you will find that we [illegible] all the Supply Stores [illegible] General Electric Company [illegible].

A [illegible], we have received requisitions [illegible] Pittsburgh, Buffalo and [illegible]. When Mr. Bragg was [illegible] said that his requisitions would come through [illegible] these have not appeared. When [illegible] outside Supply houses we pointed out to them that they would be compensated by being able to purchase from the Supply Stores of the Edison General Electric Co. The majority of these outside houses are, of course, not yet able to obtain goods from your Company, and we are greatly embarrassed thereby. If these requisitions had come through promptly the

[illegible] D. G[illegible], Esq. — [illegible]

[illegible] would have been sold by this time. I have [illegible] one of [illegible] for a month, hoping that [illegible] to meet our [illegible] we would be in a position to make good our [illegible] [illegible] Stores of the Edison General Electric Co. The [illegible] that I cannot hold him any longer and [illegible] on Monday, laboring under [illegible] disadvantage, [illegible]. I [illegible] will be quite apparent to you. I have another man who I am holding in readiness to go to each of the Supply Stores of the Edison Gen'l. Electric Co. to assist in arranging [illegible] to instruct your employees and to render assistance in [illegible] possible. I sincerely hope that we will receive [illegible] at an early date. If we had the Central and New England [illegible] we could make a good start. I believe [illegible] not [illegible] intention to put these goods in [illegible] District Offices and then neglect them. The trade will be [illegible] by our own men, and the orders resulting [illegible] drawn from the stock of each of the districts. [illegible] experience [illegible] can do a very handsome [illegible] also feel assured [illegible] can secure the hearty co-operation of all your people after we have had an opportunity [illegible].

Yours very truly,

General Manager.

Edison Building, Broad

[illegible] February [illegible], 1894.

W. H. Gilmore, Esq.,
[illegible] General Electric Co.,
Schenectady, N. Y.

Dear Sir:

Referring to your telephone [illegible] of yesterday, in regard to a [illegible] outfit, we are looking for some[illegible] which we would like to have an opportunity to improve the [illegible] specifications. Could you [illegible] this would be [illegible]? If it proves [illegible] anything. The Edison Gen'l. Electric Co. [illegible] a full line of our goods in all their Supply Stores, and if we have a good market outside we would rather purchase from you than from any other house. I do not suppose you would manufacture all the little appliances which would accompany an outfit of this character. We are arranging to get these elsewhere. In all probability we will manufacture them ourselves. We have not decided on any definite plan yet, as we wish first to know exactly what is required. Please let us hear from you. Yours very truly,

General Manager.

Feb. 15, 1892.

A. O. Tate, Esq., Gen'l. Manager,

Edison Manufacturing Company,

New York City.

Dear Sir:

On the Weekly Financial Statement of the Manufacturing Company (Factory Dep't.), for week ending 11th February, 1892, the Accounts Payable are reported as amounting to $7,994.32. Was paid during the week $464.13. Mr. Edison wishes to know what made them go up.

Yours truly,

Thomas A. Edison

March 24th, 1892.

W. A. Stern, Esq.,

Bullitt Building, Philadelphia, Pa.

Dear Sir:-

In reply to your letter of 23rd instant, in regard to Patent No. 346,383, of July 27th, 1886, I beg to inform you that I will sell out my interest therein for the sum of five thousand dollars ($5,000).

Yours very truly,

Thomas A. Edison

March 24, 1888

A. O. Tate, Esq.,

Edison Building, Broad Street,

New York City.

Dear Sir:-

I beg to acknowledge the receipt of your letter of 23rd instant addressed to Mr. Edison, enclosing letter from the Automatic Phonograph Exhibition Co., advising Mr. Edison that he has been credited on their books, under date 14th of August, 1887, with the sum of thirty-five hundred dollars ($3,500.00). Your letter was perused by Mr. Edison, who noted its contents.

Yours truly,

A. Ronald Machine

March 25, 1892

A. O. Tate, Esq., Gen'l. Manager,
Edison Manufacturing Company,
New York City.

Dear Sir:-

The Financial Reports of the Manufacturing Company for week ending 24th March, 1892, were received this morning and submitted to Mr. Edison, who wishes to be informed why it is that the Bills Payable run up faster than the Bills Receivable. The former, he says, creep up continuously.

Yours truly,

Samuel Insull

April 7, 1904.

H. de C. Hamilton, Esq.,
Edison Manufacturing Company,
New York City.

Dear Sir:-

What have you done in regard to the Time Switch? If this switch is all right now I want to have some of them made. This matter has been delayed for a very long time and I want it settled immediately. Please give it prompt attention.

Yours truly,

Gen'l. Manager.

May 14, 1892.

Mr. H. G. Hamilton,
Millard Hotel,
Omaha, Nebraska.

Dear Sir:-

It is two weeks to-day since you started on your trip and we have not had a letter from you since you left Boston. We learn to-day by a letter which we have received from Dr. Epley, of New Richmond, Wis., that you have visited him and reported to him that the trouble with his Cautery Battery was in the setting up, one of the frames having been too tight, which crushed the oxide plate and rendered one cell useless. We assume that this report is correct, although we have nothing to confirm it of a more satisfactory character than the letter above referred to. Dr. Epley has made a proposition to us in regard to his battery which we cannot deal with intelligently until we get your report. You must not permit such long intervals to elapse before communicating with us. While you are away you must make it a rule to write every other day and report fully on all matters which come to your attention.

Gen'l Manager.

May 27, 1892.

A. Arango, Esq., Gen'l. Manager,
Edison Spanish-Colonial Light Co.,
New York City.

Dear Sir:-

I beg to advise you that the model of the Fan Motor, concerning which we have had some conversation recently, has been completed and tested, and the result is very satisfactory. We are japanning some of the parts so as to add to the good appearance of the motor and it will be ready to submit to you in about a week from this date. I will have it sent to New York. It weighs about 10 pounds, runs on 4 cells of Edison-Lalande battery and consumes 4 amperes of current. I submit the following concerning prices and other data:

Motor complete with fan and guard, including 4-900 amp. hr. cells Edison Lalande battery----------$20.50
Motor complete with fan and guard, including 4 - 600 amp. hr. cells Edison Lalande battery---------- $17.50
Motor complete with fan and guard, including 4 - 300 amp. hrs. cells Edison-Lalande battery---------- $12.50
Motor alone complete with fan and guard------$ 7.00

May 31, 1892.

Edison United Phonograph Co.,

T Mills Building, Broad Street,

New York City.

Dear Sirs:-

I enclose herewith copy of a letter addressed to Mr. Edison by Prof. Forbes, who desires to obtain a phonograph to take home with him to England. Are you prepared to sell a phonograph to Prof. Forbes? If so, I will suggest that he call and see you.

Yours very truly,

Private Secretary.

Copy.

New York, 28 May, 1892.

Dear Mr. Edison,-

I have been so very much struck with the improvements lately introduced in the phonograph (although when you showed it to my brother and self 4 years ago I thought it was perfect) that I applied to Mr. Insull to see if I could not possibly get one to take home with me. He said that through your action it could be done and recommended me to write direct to you. I shall be exceedingly happy if I can get one to take home.

Believe me, with kind regards

Yours most truly,

(Signed) Geo. Forbes.

June 1, 1892.

Mr. M. D. Barr, District Manager,

Edison General Electric Company,

Toronto, Canada.

Dear Sir:-

We have your letter of 21st ultimo, in which you state that the Edison-Lalande battery has received a black eye on account of having been discarded by the Northwest Telegraph Company. We do not think that the effect of this action extends beyond the loss of the business of that Company. On this side of the line over sixty per cent of our business is made up of cells of medical batteries, and we think you could work up a good trade in that direction in Canada. Would it not be a good idea for you to make a special effort to reach physicians. Perhaps you have already done this, but we mention it because we are impressed with the idea that you have understood the big end of the business to be telegraphy.

Yours truly,

EDISON MANUFACTURING COMPANY

June 2,1892.

John I. Beggs, Esq., District Manager,
Edison General Electric Company.
Chicago, Ills.

Dear Sir:-

I enclose herewith a copy of a letter which I have received from one of my assistants, Mr. Hamilton, who is making a tour of the Edison Gen'l. Supply stores in your district, for the purpose of imparting information concerning our batteries to your employees and rendering such assistance as he can in furthering the development of this branch. I also enclose copy of a letter from Messrs. Tafel Bros., Louisville, Ky. These communications explain themselves.

I certainly think that the policy which is being pursued by your people is very short-sighted. Our intention was to turn into you the trade of all our supply house customers in your district and that they should continue to handle the bulk of the retail business. Many of these, especially surgical instrument houses, have a patronage which it is absolutely impossible for you

to divert, for the reason that your stores do not carry a line of goods necessary to secure it. Instead of availing themselves of these outlets it appears that your representatives have themselves started in to do a retail business, which is a result that we are being flooded with complaints from some of our very best customers. We, of course, do not expect your stores to put forth no effort whatever to make direct sales, but there does not appear to be any discretion exercised as to the way in which this should be done. By far the greater part of this trouble could be overcome if your people would arrive at a proper understanding with other supply stores where our goods are sold. We do not for a moment support the claim of any of these to the exclusive right to handle our batteries, you know. Thiel Bros. in speaking of an agency are entirely in error in regard to their position. In our original announcements when our goods were first placed on the market, we stated distinctly that we would sell to the trade generally and would grant exclusive privileges to no one. Your position with respect to this business is a good deal like our own. There is a certain part of the trade which you can only reach through other channels, and it is certainly very short-sighted not to do this. In many cases where your people force one sale we lose half a dozen others, and these other sales are not to be obscure or to be unrecognizable by your representatives.

Yours very truly,

[illegible] L. Boggs.

June 1, 1892.

Electrical Supply Co.,
Home Goods Dep't.,
Chicago, Ills.

Dear Sirs:-

We have received your letter of 27th ultimo in regard to the stock of our batteries which is being carried by the Edison Gen'l. Electric Co. in your city, and in reply beg to say that there should be no competition between you and the Edison General Company. We think if you will refer to the correspondence which passed between us in February or March last you will find that this matter was fully discussed at that time, and our reasons for having a stock of our goods carried in the Supply Stores of the Edison Gen'l. Electric Co. thoroughly explained. At that time we made a confidential arrangement with you, placing you on the same footing with the Edison General Company. When we say that the orders which we have received from the Edison General Company during the past three months amount in the aggregate to between ten and twelve thousand dollars, you will understand that in according you the same terms we accord them we have a practical

June 1st, 1892.

M. S. Co.

-B-

expansion to our appreciation of the efforts which you have put forth in advancing the sale of Edison Lamps generally. Yours is the only Supply House in the country to which we have given terms as favorable as those accorded the Edison Gen'l. Co. They have no advantage over you in any way whatsoever. We would be glad to have you inform us if the Edison Gen'l. Co. or any other elec should commence to slaughter prices in such an overt as this we will take very active measures to protect you.

Yours very truly,

EDISON MANUFG. & SUPPLY CO.

Gen'l. Manager.

June 6, 1892.

Mr. C. C. Bangs,

Cor. of Clinton & Callett Sts.,

Easton, Pa.

Dear Sir:-

Referring to your letter of 4th instant to Mr. Edison, I wrote you two or three weeks ago from my New York office, stating that we had decided not to go in to the clock business. The letter evidently has miscarried. I am returning to you by this mail, under a separate cover, the photographs which accompanied your communication.

Yours truly,

Gen'l. Manager.

July 2, 1892.

Mr. H. de C. Hamilton,

Edison Manufacturing Company,

New York.

Dear Sir:-

I beg to advise you that I have appointed Mr. W. B. Stewart, Manager of the Sales Department of this Company. Mr. Stewart will have entire control of all sales and of all matters arising for adjustment between our customers and ourselves.

Yours truly,

General Manager.

July 13, 1896.

Mr. W. B. Stewart,

Edison Manufacturing Co.,

New York.

Dear Sir:-

Drs. Hutchinson, Morton and Goelet are a Committee appointed by the American Electro-Therapeutical Association to determine standards of galvanic and Faradic batteries. They report to the Association upon this subject in September. It is very desirable that you should see Dr. Goelet. I enclose an advertisement of one of his books, so that you may know who he is. Please give this immediate attention. Dr. Hutchinson is a friend of ours, and I think we can bring sufficient pressure to bear to have our batteries named by the Committee.

Yours truly,

[illegible]

EDISON MANUFACTURING COMPANY.

Record of various types of Edison-Lalande Cells sold from Feb. 25th, 1892, to August 24th, 1892, inclusive

A	1/4 Litre	463	111 3/4	
B	1/4 "	612	153	
C	3/4 "	1515	1136 1/4	
D	1 "	295	295	
E	1 1/2 "	1575	2362 1/2	
F	1 1/2 "	99	148 1/2	
G	3 "	1886	5658	17534 3/4 at 5¢ [illegible]
K	3 "	1060	3180	
L	3 "	241	723	
M	6 "	308	1848	
N	3/4 "	81	60 3/4	
[illegible]	8	132	792	
[illegible]	9 "	118	1062	
Less [illegible] [illegible] 1/8	"	216	27	27 at 5¢ 1.35
			Total	$875.39

EDISON MANUFACTURING COMPANY

Record of various types of Edison-Lalande Cells sold in Canada from 25th August, 1891 to Feb. 24, 1892.

Type of Cell	Capacity of each Cell	No. of Cells of this type	Aggregate Capacity of Cells	Total number of Cells
A	1/4 Litre	1	1/4	
B	1/4 "	17	4 1/4	
D	1 "	6	6	
F	1 1/2 "	16	24	
H	1/8	24	3	216 at 5/ per litre $10.80
K	3 "	50	150	
L	3 "	8	24	
N	3/4 "	6	4 1/2	

EDISON MANUFACTURING COMPANY

Record of various types Edison-Lalande Cells sold in Canada from Feb. 25, 1892, to Aug. 24, 1892, inclusive.

A					
B	1/4 Litre	2	1/2		
C					
D					
E					
F					
G				96 1/2 at 5¢	$4.83
K					
L					
M	8 "	1	6		
N					
P					
R	8 "	10	80		

October 15, 1892.

Mr. H. de M. Hamilton,
Edison Manufacturing Company,
New York City.

Dear Sir:-

I regret to say that after the first of November next I shall be unable to continue your engagement with the Edison Manufacturing Co. This is not because of any dissatisfaction with your work, which has been always performed faithfully and efficiently, but because the field afforded by the business is not large enough to employ your talent to advantage. I will render all assistance in my power to secure for you other employment and hope I may be successful in accomplishing this before the term of your engagement with us ends. I have not heard from the Anaconda people, but have written them again. I am also in communication in your behalf with the General Electric Company.

Yours truly,

General Manager.

October 20, 1892.

Mr. J. W. Gladstone,
Edison Manufacturing Co.,
New York.

Dear Sir:-

I have talked with Mr. Tremaine in regard to the books of the Manufacturing Company and have arranged with him to take the matter up immediately. I have told him and his assistant every facility for getting at our records, and should they wish to work at night, open the office for them as they require. It is most important that these records should be straightened out with as little delay as possible. I have explained to Mr. Tremaine the manner in which our business will in future be conducted, and he is to prescribe a new system that will be more simple and accurate than our present system. Get a bill from Mr. Wagstaff for the work he has done up to date, and I will pay him.

Yours truly,

A. Blake
M.

October 24, 1892.

Mr. J. W. Gladstone,
Edison Manufacturing Company,
New York City.

Dear Sir:-

Who signs the orders which are issued from Silver Lake for the purchase of material? I want you to look very carefully into this matter and stop immediately the ordering of any material which can be dispensed with, in view of the removal of the greater part of the work of Silver Lake to the Phonograph Works. From the 1st of October to the 20th there are five separate bills for lumber. Evidently a delivery of lumber is made every four days.

I cannot reconcile your report for Oct. 13th with the one for October 20th. For instance, on the 13th of October you report an overdraft of $232.45; during the week ending the 20th cash paid out is reported as $200.28, making a total of $432.70. You report cash received during week ending Oct. 20th as $1,009.70, and yet you show an overdraft at the end of this same week of $17.78. Now

as you simply had to cover an overdraft in the previous week, as named above, and as you paid out only the sum mentioned, which makes a total of $432.70, I cannot understand where the balance of the money has been spent. You should show a credit to cash on hand at the end of the week ending 20th of $577, less the amount of your pay rolls. These do not aggregate $577, and instead of an overdraft at the end of the week ending October 20th there should be cash on hand. Please let me have an explanation.

Yours truly,

General Manager.

October 24, 1892.

Mr. J. W. Gladstone,
Edison Manufacturing Co.,
New York.

Dear Sir:-

In reply to your letter of 20th instant, I will call at the 23rd St. office at the earliest possible date and see the surgical motor. I hardly think it worth while obtaining the light circuit fan motor which you mention. At the present time it has not been definitely settled when we are going to build these. In fact, for the present the matter is in abeyance. As soon as it is brought up again for decision we will investigate the whole subject thoroughly. I will advise you a little later on of the price of battery motor without fan, ~~base~~ guard or tripod base. I understand that we will require to supply a shield. If so, you should have a model made at the Phonograph Works, so that we can get an estimate.

Yours truly,

General Manager.

October 31, 1892.

Mr. J. W. Gladstone,
Edison Manufacturing Company,
New York City.

Dear Sir:-

In reply to your letter of 28th instant, in regard to the price which we shall charge for ampere meters I think we should list these meters at fifty dollars, giving the dealers 40%. This is fair enough under Weston's price to give us the advantage of the market, while the large discount will give us an advantage with respect to dealers.

Yours truly,

Gen'l. Manager.

November 15, 1892.

Felix de Lalande, Esq.,

P a r i s , France.

My dear Sir:-

Your esteemed favor of 27th of October, acknowledging the receipt of my letter to you, under date October 11th, which was accompanied by check for the amount of royalty due you on Edison-Lalande cells sold in this country from Feb. 25/1892 to August 24/1892, and in Canada from August 25/91 to August 24/1892, has been duly rec'd. also your favor of 29th of October, and I beg that you will accept my thanks for the same.

In reply to your inquiry concerning the sale of batteries for use in connection with electric lighting, I beg to inform you that no cells have been sold for this purpose.

I regret to say that I cannot make use of any of your improvements.

Yours very truly,

Thomas A. Edison

FINANCIAL RECORDS

The financial records in this series consist of ledgers, journals, cash books, and other items relating to the financial operations of the Edison Manufacturing Co. Included are experimental, manufacturing, and sales accounts. Among the products covered are primary batteries, motion pictures, phonographs, talking dolls, fan motors, and x-rays.

All of the financial records for the period 1890-1898 have been filmed except for the following: (1) Cash Books (1890-1898); (2) Daybook (1891-1892); (3) Stamp Expenditure Book (1890).

The documents appear on the microfilm in the following order: (1) General Ledgers; (2) Sales Journal; (3) Journals; (4) Profit and Loss Statements.

General Ledger (1890-1892)

This ledger covers the period August 1890-July 1892. As the account book of final entry, it summarizes transactions relating to the company's works at Silver Lake, N.J., its New York City office, and its operations in Europe. The accounts deal mainly with the primary battery business. Included are experimental and manufacturing accounts; payroll, advertisement, and sales accounts; accounts receivable; and records of general expenses. The account with Edison appears on pages 44-46. The spine of the canvas cover is stamped "General Ledger" and is labeled "Aug 1st 1890 to Dec 31st 1892" and "Edison Manufacturing Co." The leather spine is stamped "Ledger." The book contains 353 numbered pages; more than half of them are blank. The last entry appears on page 162.

This book has been filmed at a reduction ratio of 16:1.

Buttery Building

3 ½ ✓

1890						1891					
Aug	1	To Sundries	J 11 ✓	7846	75	Dec	31	By Depreciation	90 ✓	792	99
Oct	31	" "	18 ✓	3	50	92 Oct	25	By depreciation	157	713	69
Dec	"	" " X 7126.89	27 ✓	79	63	Dec	31	" Do	183	642	32
				7929	88						
				6443	20	"	"	Sund	182	√5780	88
				7929	88					7929	88

Battery Advertisements A/c.

1890							1890						
Aug	1	To Sundries	J.1	3749	45		Sept	30	By Sundries (Prompt)	12	175	00	
"	31	"	J.6	1057	75		Oct	24	By depreciation	159	1205	92	
"	31	" Cash	3	21	51		Dec	31	" Sundries	182	11031	77	
Sept.	31	" Sundries	12	924	36								
Oct.	31	" "	15	1193	19								
Nov.	30	" "	22	497	92								
Dec 1891	31	" "	27	631	29								
Jan	"	" G. H. Colvin	30		25	00							
"	"	" Accounts Pay	43	290	20								
Feb.	28	" G. H. Colvin	47		48	95							
"	"	" Accounts Pay	"	140	90								
Mar	31	" " "	40.		42	50							
Apl	30	" " "	45B		53	08							
May	31	" " "	48,		18	00							
June	30	" " "	51		75	00							
July	31	" Sundries	53		250	00							
Aug	31	" "	56		10	00							
Sept	30	" "	56		165	00							
Oct	31	" "	70		27	45							
Nov	30	" "	78	9	58	93							
Dec	31	" "	85	17	55	76							
Jan 1892	30	" "	90		330	09							
Feb	29	" "	100		164	15							
Mar	31	" "	109		313	20							
Apl	30	" "	117		374	90							
May	31	" "	122		221	36							
June	30	" "	130.		470	35							
July	30	" "	137.		186	55							
Aug	31	" "	145.		84	50							
Sept	30	" "	152		87	56							
Oct	31	" "	158.		243	37							
Nov.	30	" "	163.	12	42	50							
"	"	" Acc Pay	166.	11	76	67							
Dec	31	" " "	171.		49	75							
					45	16							
					3	11							
				124	12	69					12412	69	

Chemical Building

1890							1892						
Aug	1	To Sundries	J.1	6226	00		Dec	31	By depreciation	188	631	75	
Oct.	31	" "	54	1192	92		4	46	Bonds	182	5685	79	
Dec	31	" "	74	2379	62								
				7826	62								
				8317	54						6317	54	

Zinc Sulphate Solution B.B.

1890						1891				
Aug	1	To Sundries	J 1	57 12		Apl	30	Bal. Mfg a/c B.B. J 46		225 96
"	31	" Pay Roll a/c	J 8	3 10						
Oct.	31	" " " "	17	11 85						
"		" Stock a/c B.B.	21	67 99						
Nov	30	" Pay Roll a/c	22	45						
Dec	31	" " "	26	9 38						
"	"	" Stock a/c B.B.	27	16						
Jan 1891		" Pay Roll a/c	30	10 53						
"	"	" Stock a/c B.B.	31	33 90						
Feb.	28	" Pay Roll a/c	37	10 37						
Mar	31	" " "	39	11 77						
"	"	" Stock a/c B.B.	41	24						
Apl	30	" Pay Roll a/c	42	8 60						
				225 96						225 96

Machinery & Tools B.B.

1890						1890				
Aug	1	To Sundries	J 1	898 04		Dec	31	Bal. Sundries	J 25 ✓	5 00
"	31	" "	" 8	15 30		"	"	" "	" 26 ✓	65 00
"	"	" "	" 11	26		1891 Feb.	28	" Stock a/c B.B.	" 38 ✓	4 77
Sept	30	" "	" 13	43 14		Apl	30	" Accounts Pay	45 ✓	11 36
"	"	" Stock a/c B.B.	" 15	4 24		Sept.	30	" Sundries	56 ✓	8 12
"	"	" Sundries (Transf.)	" 16	6 50		Dec	31	" Depreciation	90 ✓	1072 59
Oct.	31	" Pay Roll a/c	17	6 20						
"	"	" Sundries	18	29 56						
"	"	" Stock a/c B.B.	20	7 64						
Nov.	30	" Pay Roll a/c	22	7 16						
"	"	" Sundries	23	178 93						
"	"	" (30)	24	8 00						
Dec	31	" Pay Roll a/c	26	8 43						
"	"	" Sundries	27	276 66						
"	"	" Stock a/c B.B.		16 81						
1891 Jan	"	" Pay Roll a/c	30	11 15 ✓						
"	"	" Accounts Pay.	33	34 22 ✓						
"	"	" Stock a/c B.B.	35	2 00 ✓						
Feb.	28	" Accounts Pay	37	7 10 ✓						
Mar	31	" " "	40	236 17 ✓						
"	"	" Stock a/c B.B.	41	8 71 ✓						
Apl	30	" Accounts Pay	45	94 73 ✓						
"	"	" Stock a/c B.B.	"	1 14 ✓						
May	31	" Accounts Pay	48	357 53 ✓						
July	31	" Sundries	53	357 74 ✓						
Aug	31	" Sundries	56	371 64 ✓						
"	"	" "	58 ✓	88 ✓						
Sep	30	" "	61 ✓	55 93 ✓						
Oct	31	" "	70 ✓	10 17 ✓						
"	"	" "	73 ✓	1056 69 22 ✓						
Nov	30	" "	75 ✓	45 31 ✓						
"	"	" "	82 ✓	1012 73 88 ✓						
Dec	31	" "	85	57 11 ✓						
"	"	" "	87 ✓	15 76 ✓						
"	"	" "	88 ✓	10 62 ✓						
92 June	30	" "	94 ✓	35 ✓						
"	"	" "	96 ✓	12 00 ✓						
"	"	" "	97 ✓	32 ✓						
Feb	29	" "	100 ✓	4 26 ✓						
"	"	" "	102 ✓	25 ✓						
Mar	31	" "	109	93 80 ✓						
		Carry forward	p21	10932 82				Carry forward	p21	1157 91

Soda Stocks B.B.

1890													
Aug	1	To Sundries	J.	1	741	95	1891 Apl	30	Pay Mfg a/c BB	J.	46	6175	47
"	31	" Pay Roll a/c	J.	8	70	27							
"	"	" Sundries	"		178	66							
"	"	" "	"	11	26	69							
Sept	30	" Pay Roll a/c	"	12	63	36							
"	"	" Stock a/c B.B.	"	15	2097	30							
Oct	31	" Pay Roll a/c	"	17	91	18							
"	"	" Stock a/c B.B.	"	21	910	19							
Nov	30	" Pay Roll a/c	"	22	97	68							
"	"	" Stock a/c BB	"	24	822	61							
Dec	31	" Pay Roll a/c	"	26	33	23							
"	"	" Stock a/c B.B.	"	27	464	49							
1891 Jan	15	" " " "	"	29	140	00							
"	31	" Pay Roll a/c	"	30	1	96							
"	"	" Stock a/c BB	"	34		60							
Feb	28	" Pay Roll a/c	"	37	9	22							
Mar	31	" " " "	"	39	25	97							
"	"	" Accounts Pay.	"	40	10	00							
"	"	" Stock a/c BB.	"	41	67	45							
Apl	30	" Pay Roll a/c	"	43	10	19							
"	"	" Stock a/c BB.	"	46	272	67							
												6175	47

V

6175 47

Battery Fittings & Pictures B.B.

1890													
Aug	1	To Sundries	J.	1	38	34	90	Sept	30	By Sundries	J.	12 ✓	4	77
"	31	" Pay Roll a/c	J.	8	12	34		1891 Dec	31	" "		58 ✓	2	85
"	"	" Sundries	"		1	38								
"	"	" "	J.	11		38		Oct	24	" " - Depreciation		90 ✓	4	59 12
Sept	30	" Pay Roll a/c	J.	12	21	73								
"	"	" Sundries	"	13	8	37		Oct	31	" Depreciation		157 ✓	4	10 98
"	"	" Stock a/c BB	"	15	2	23				Sundries Bad		160	000	09
"	"	" Sundries (Freight)	"	16	6	00		Dec	4	" Depre a/c		183	367	85
Oct	31	" Pay Roll a/c	"	17	54	65		"	"	Loss		182 ✓	3	310 68
"	"	" Sundries	"	18	195	34								
"	"	" Stock a/c BB			63	66								
Nov	30	" Pay Roll a/c	"	22	105	81								
"	"	" Sundries	"	23	53	75								
"	"	" Stock a/c BB	"	24	6	39								
Dec	31	" Pay Roll a/c	"	26	18	01								
"	"	" Sundries	"	27	15	75								
"	"	" Stock a/c BB	"	27	15	71								
1891 Jan	"	" Pay Roll a/c	"	30	22	37								
"	"	" Accounts Pay.	"	33	44	05								
"	"	" Stock a/c BB	"	34	2	47								
Feb	28	" Accounts Pay	"	37	9	00								
Mar	31	" Pay Roll a/c	"	39	41	75								
"	"	" Stock a/c BB	"	41		27								
Apl	30	" " " "	"	45		53								
May	31	" Pay Roll a/c	"	47 ✓		3	57							
Aug	31	" Sundries	"	58 ✓		1	47							
Nov	30	" "	"	75 ✓		53	50							
	"	" "	"	81 ✓		5	57							
	"	" "	"	82 ✓		1	96							
Dec	31	" "	"	85 ✓		11	96							
	"	" "	"	88 ✓		25	76							
	"	" "	"	89 ✓		22	62							
1892 Jan	30	" "	"	94 ✓			65							
Feb	29	" "	"	100 ✓		5	25							
Mar	31	" "	"	109 ✓		2	08							
	"	" "	"	110 ✓		3	03							
April	30	" "	"	117 ✓		6	84							
	"	" "	"	118 ✓		3	28							
					V	547							4	547

Fittings & Fixtures L. B.

1890													
Aug.	1	To Balance forward	J	6 2 2 11 62		1891 Jan	31	By Stock a/c	J 24			1 47	
"	31	" Pay Roll a/c	J 8	60 21		Dec	4	" Depreciation	158			77474	
"	"	" Sundries	"	3 7 2 98		"	4	" Accrued	152			6 9 7 2 69	
"	"	"	"	2 84									
Sept.	30	" Pay Roll a/c	"	87 35									
"	"	" Sundries	" 13	1 7 3 87									
"	"	" Stock a/c B.B.	" 15	34 61									
Oct.	31	" Pay Roll a/c	" 17	80 67									
"	"	" Sundries	" 19	1 3 4 66									
"	"	" Stock a/c B.B.	" 21	7 0 97									
Nov.	30	" Pay Roll a/c	" 22	32 56									
"	"	" Sundries	" 23	9 1 58									
"	"	" Stock a/c B.B.	" 24	10 71									
Dec	31	" Pay Roll a/c	" 26	12 55									
"	"	" Sundries	" 27	66 69									
"	"	" Stock a/c B.B.	"	41 64									
1891 Jan	"	" " "	" 34	1 30									
Feb	28	" Pay Roll a/c	" 37	5 78									
"	"	" Accounts Pay	"	49 55									
"	"	" Stock a/c B.B.	" 38	25									
Apl	30	" Accounts Pay.	" 45	64 30									
Oct	31	" Sundries	76	1 7 23									
Nov	30	"	78	7 5 1 7 03									
1892 Mar	31	"	109	1 3 50									
			110	1 7 3 93									
				2 97									
				7 7 4 7 65									
				7 7 4 8 90								7 7 4 8 90	

General Expense B. B.

1890													
Aug.	1	To Balance forward	J	7 8 5 3 87		Sept	30	By Sundries (Prorated)	J. 16		9 0 5 39		
"	31	" Pay Roll a/c	J 8	1 7 6 77		Oct	31	" "	19		2 30		
"	"	" Sundries	"	6 3 1 66		Nov	30	" Sundries	24		1 55		
"	11	" Cash	3	5 0 0 00		"	30	" " "	24		01		
"	30	" "	7	1 00		Dec	31	" "	25		7 65		
"	"	" "	"	2 69		1891 Jan	31	" Salesmen's Sal. & Exp.	29		6 1 4 29		
"	31	" Sundries	"	1 80		"	"	" " " "	"		2 7 1 21		
Sept.	30	" Ongoing a/c J. 12		1 9 3 11		"	"	" Accounts Rec	30		60		
"	"	" Sundries	" 13	1 3 7 4 86		Feb.	28	" " Pay	35		5 6 56		
"	"	" Stock a/c B.B.	" 15	1 40		Mar	31	" " "	41		1 36		
Oct.	31	" Pay Roll a/c	" 17	4 3 6 05		Apl	30	" " "	45		1 8 25		
"	"	" Sundries	" 19	7 3 3 68		May	31	" T. A. Edison	45		1 96		
"	"	" Stock a/c B.B.	" 21	9 17		"	"	" Balance to p.	120	2 1 4 0 7 40			
Nov.	30	" Pay Roll a/c	" 22	6 2 7 11									
"	"	" Sundries	" 23	1 2 5 0 10									
"	"	" Stock a/c B.B.	" 24	65									
Dec	31	" Pay Roll a/c	" 26	4 7 0 90									
"	"	" Sundries	" 27	1 1 6 5 39									
"	"	" Stock a/c B.B.	"	1 45									
1891 Jan	31	" Pay Roll a/c	" 30	5 9 1 53									
"	"	" T. A. Edison	"	1 0 1 15									
"	"	" Accounts Pay	" 33	6 4 5 56									
"	"	" Stock a/c B.B.	" 37	3 62									
"	"	" " " "	" 38	2 5 9 09									
Feb.	28	" Pay Roll a/c	" 37	1 7 5 5 47									
"	"	" T. A. Edison	" 37	3 71									
"	"	" Accounts Pay.	"	1 0 5 4 30									
"	"	" Stock a/c B.B.	" 38	68									
Mar	31	" Pay Roll a/c	" 39	1 1 6 7 47									
"	"	" Thos. A. Edison	" 40	2 6 33									
"	"	" Accounts Pay.	"	4 0 6 00									
"	"	" Stock a/c B.B.	" 41	2 7 71									
"	"	" " "	"	68									
Apl	30	" Pay Roll a/c	" 43	6 1 7 01									
"	"	" T. A. Edison	"	5 6 87									
"	"	" Accounts Pay	" 44	5 0 6 02									
"	"	" Stock a/c B.B.	" 45	6 2 65									
May	31	" Pay Roll a/c	" 47	4 9 2 49									
"	"	" T. A. Edison	" 45	2 6 10									
				2 3 2 5 5 8 53								2 3 2 5 5 8 53	

Raw Material
Stock Account B. B.

1890					1890					
Aug	1	To Balance from	J. 1	11475 23	Aug	31	By Sundries	J. 11	351 87	
"	31	" Sundries	J. 8	959 90	Sept	30	" "	" 15	4340 70	
Sept	30	" "	13	2437 71	"	"	" Transfer	" 16	1711 52	
"	"	" Alloy	16	14 79	Oct	31	" "	29	26 18	
"	"	" Sundries (Transfer)	16	35 25	"	"	" Sundries	31	5374 73	
Oct.	31	" "	15	8059 76	Nov	30	" "	24	1062	
Nov	30	" "	23	2045 64	"	"	" Inventory Adj.	"	75	
Dec	31	" "	27	3029 07	"	"	" Sundries	34	1401 86	
Jan 1891	31	" Accounts Pay	33	3216 03	Dec	31	" Sundries	36	35 97	
"	"	" Sundries	34	239	"	"	"	37	3507 75	
Feb.	28	" Accounts Pay	37	825 41	1891 Jan	15	" Sodas A/c	37	1800 00	
"	"	" Mach. Tools B.B.	38	3 77	"	23	" Colwell Lead Co	37	1 17	
Mar	31	" Accounts Pay	40	2746 80	"	31	" Accounts Pay	34	24 50	
April	30	" " "	45	1606 49	"	"	" Sundries	34	4244 61	
May	31	" " "	46	1279 43	"	"	" Mfg. Wm. C.B.	35	1 00	
June	30	" " "	51	9291 64	"	"	" Genl. Exp. B.B.	35	289 09	
"	"	" Mfg. A/c B.B.	52	7 30	Feb	28	" Accounts Pay	38	17 96	
July	31	" Sundries	53	5530 98	"	"	" Sundries	"	1116 18	
Aug	31	" Sundries	56	4200 80	Mar	31	" Accounts Pay	41	42 96	
	31	" "	58	3657 77	"	31	" Genl. Exp. B.B.	"	27 71	
Sept.	30	" "	61	3648 88	"	"	" Sundries	"	1797 35	
	"	" Jan. Exp. Sundry	64	3 80	April	30	" Accounts Pay	45	10 55	
	"	" " Sundry	68	6985 64	"	"	" Sundries	46	1303 44	
Oct	31	" " 4124587 ✓	70	4702 64	May	31	" Accounts Pay	47	9 83	
				9305						
Nov	30	" " 4133811	75 ✓	1334 32	"	"	" Sundries	"	4847	
				9500 12						
Dec	31	" "	75 ✓	5555 55	June	30	" Journal Exp. B.B.	51	3978 84	
	"	" "	75 ✓	5 49	"	"	" Accounts Pay	52	1 75	
June	30	" "	94 ✓	4355 24	"	"	" Sundries	"	634 88	
	"	" "	94 ✓	57						
	"	" "	97 ✓	3 24	July	31	" "	55	551 28	
Feb	29	" "	100 ✓	209 11	Aug	31	" "	58	12224 36	
			104 ✓	12 62	Sept	30	" "	63	11 23	
							" "	64	932 78	
					Oct	31	" "	72	6 34	
								73	769 88	
					Nov	30	" "	80	3917 91 / 8 90	
							" "	82 ✓	2 56 14	
					Dec	31	" "	85 ✓	3919 91 / 5 16 38	
								87 ✓	1 28 05	
					1892 Jan	30	" "	97 ✓	2 24 31	
					Feb	29	" "	104 ✓	6 38 57	
		Forward		42604 86			Forward		41082 18	

Raw Material Stock.

1892					1892					
		To Amount forward		42604 86			By Amount forward		41082 18	
Mar	31	" Sundries 1884 38 ✓	109 ✓	495 64	Feb	29	" Sundries	104 ✓	12 62	
April	30	" "	117 ✓	753 31	Mar	31	" "	105 ✓	1 20	
May	31	" "	122 ✓	1006 41			" "	111 ✓	740 12	
"	"	" "	127 ✓	3 57	April	30	" "	119 ✓	432 65	
June	30	" "	130 ✓	790 37	May	31	" "	125 ✓	27 49	
July	30	" "	137 ✓	1052 38			" "	127 ✓	619 43	
Aug	31	" "	145 ✓	3901 29	June	30	" "	133 ✓	1 8 73	
Sept	30	" "	152 ✓	1167 72			" "	134 ✓	450 82	
Oct	31	" "	158 ✓	3321 84			" "	135 ✓	225	
Nov.	30	" Mfg. Exp.	166	4325 60	July	30	" "	141 ✓	597 27	
Dec	31	" " "	171	2405 87			" "	139 ✓	3 30	
"				1730	Aug	31	" Sundries	147 ✓	75	
							" "	147 ✓	6 54	
							" "	149 ✓	400 41	
					Sept	30	" "	152 ✓	29 2 36	
						30	" "	158 ✓	13 44	
					Oct	31	" "	162	191 30	
						31	" "	160	25 50	
					Nov.	30	" Mfg. Exp.	166	7 35	
					Dec	31	" Mfg. Exp.	171	460 53	
					"	"	Bal.	182	1987 14	
			47398 38						47398 38	

Copper Oxide Plates B.B.

1890						1890					
Aug	1	To Balance from C.J.	1	5	778 22	Sept	30	By Sundries (Journal) J.	12	1	464 37
"	31	" Pay Roll a/c	9		18 195	1891 Apl	30	" Mfg a/c B.B.	46	11	844 56
"	"	" Sundries J.	11		1 322						
Sept	30	" Pay Roll a/c J.	13		2 001						
"	30	" Sundries " "	"		2 097						
"	"	" Stock a/c B.B.	15	1	372 46						
Oct	31	" Pay Roll a/c	17		1 573						
"	"	" Stock a/c B.B.	21	3	209 20						
Nov.	30	" Pay Roll a/c	22		223 95						
"	"	" Stock a/c B.B.	24		11 21						
Dec	31	" Pay Roll a/c	26		1 699						
"	"	" Stock a/c B.B.	27	1	212 41						
1891 Jan	"	" Pay Roll a/c	28		1 963						
"	"	" Accounts Pay	29		15 75						
"	"	" Stock a/c B.B.	"		1 508						
Feb.	28	" Pay Roll a/c	37		1 366						
"	"	" Accounts Pay	"		1 30						
"	"	" Stock a/c B.B.	38		20 55						
Mar	31	" Pay Roll a/c	39		1 120						
"	"	" Stock a/c B.B.	41		9 622						
Apl	30	" Pay Roll a/c	43		1 553						
"	"	" Stock a/c B.B	45		17 17						
				13	328 93					13	328 93

Machinery & Tools C.B.

1890						1891					
Aug	1	To Balance from C.J.	1 ✓	23	561 13	Jan	31	By Stock a/c B.B.	J. 3061		92
"	31	" Sundries J.	7 ✓		626 35	Dec	4	" Deprec a/c	153	4	458 72
Oct	"	" "	15 ✓		53 70	"	"	" Insurd	182	4	038 54
Nov.	30	" "	22 ✓		37 80						
Dec	31	" "	27 ✓		21 93						
Jan	"	" Accounts Pay	29 ✓		35 75						
Oct 31		" Sundries	76 ✓	1	146 27						
1892 Apl	30	"	117 ✓		5 55						
				4	488 18					4	488 18

Pay Roll Account. 1890

1890													
Aug	2	T. Cook		3	3 65 38	Aug	1	Pay Roll in amount forwd	11		2 65 38		
"	9	"	"	3	3 15 63								
"	16	"	"	3	3 12 84	"	31	" Sundries	8	1	33 2 52		
"	23	"	"	5	3 55 78	Sept	30	" "	9	1	3 57 30		
"	29	"	"	5	3 42 27	Oct	31	" "		1	3 81 42		
Sept	6	"	"	9	3 42 26	Nov	30	" "	9	1	5 75 79		
"	13	"	"	9	3 16 95	Dec	31	" "	26	1	2 49 40		
"	20	"	"	9	3 27 24	Jan 1891	31	" "	30	1	4 03 51		
"	27	"	"	"	3 40 35	Feb	15	" T. H. Edmison	36		1 80		
Oct	11	"	"	12	3 42 31	"	"	" Sundries	37		9 96 09		
"	11	"	"	"	3 24 75	Mar	31	" "	39	1	0 06 28		
"	18	"	"	"	3 17 51	Apl	30	" "	43	1	2 22 71		
"	25	"	"	"	3 28 66	May	31	" "	47	1	0 85 56		
Nov	1	"	"	17	3 10 31	"	"	" T. H. Edmison	48		70		
"	7	"	"	"	3 71 68	June	30	" Sundries	51	1	0 65 56		
"	15	"	"	17	3 22 00	July	31	" "	55	1	2 72 32		
"	22	"	"	22	3 20 75	Aug	31	" "	59		8 86 33		
"	29	"	"	"	3 17 00	Sep	30	" "	66		5 84 03		
Dec	6	"	"	25	3 09 02	Oct	31	" "	78	1	3 35 41		
"	13	"	"	"	2 45 00	Nov	30	" "	81 ✓		8 76 86		
"	20	"	"	"	3 14 17	Dec	31	" "	89	1	1 31 93		
"	27	"	"	"	2 78 21	Jan 1892	30	" "	96.		9 21 29		
1891 Jan	31	" T. H. Edmison		20	1 40 05 31	Feb	29	" "	103.		9 27 75		
Feb	28	" "	"	27	9 96 09	Mar	31	" " 322.53 ✓	110.	1	4 59 64		
Mar	31	" "	"	40	1 00 65 25	April	30	" "	117	1	1 93 00		
Apl	30	" "	"	43	9 70 98	May	31	" "	125	1	1 93 18		
May	31	" "	"	47	1 33 79 9	June	30	" "	133.	1	3 50 97		
June	30	" "	"	50	1 06 55 56	July	30	" "	140.		9 26 93		
July	31	" Sundries		60.55	1 29 2 33	Aug	31	" "	148.	1	0 81 49		
Aug	31	" Cook "		59	8 86 33								
Sep	30	" " "		567	8 34 03								
Oct	31	" " "		74	1 35 41								
Nov	30	" " "		82 ✓	8 76 86								
Dec	31	" " "		90	9 26 16								
1892	"	" " "		90	2 05 67								
Jan	30	" " "		98	9 21 29								
Feby	29	" " "		102.	9 27 75								
Mar	31	" " "		111.	1 13 6 06								
April	30	" " "		118	1 51 6 58								
May	31	" " "		125.	1 1 93 18								
June	30	" " "		134.	1 1 13 6 64								
					26 80 2 32								
											29 07 8 07		

Pay Roll a/c

1892		To Amount forwd	14		5 02 32	1892		By Amount forwd	14		29 07 8 07		
July	30	" Cook	Jno.	1	1 94 26								
Aug	31	" "	118.	1	0 81 49								
Sept	30	" "	155 ✓	2-7	8 34 03								
Oct	31	" "	167 ✓	1	0 29 02	Sept	30	By transfer	157 ✓		2 29 29		
							30	By Sundries	158 ✓		85 30		
Nov	30	" T. H. Edmison	168		4 67 47	Oct	31	" "	161		8 13 "		
Dec	31	" " "	170		5 33 01	Nov	30	" "	169		4 67 47		
						Dec	31	" "	172		5 33 01		
				31	9 67 25 ✓					31	9 67 25 ✓		

Battery Boxes. B.B.

1890						1890				
Aug	1	To Balance from C.J.	1	1536 10		Sept 30	By Sundries C.J.	13		1334 34
"	31	" Pay Roll a/c C.J.	14	76 12		1891 Apl 30	" Mfg a/c B.B.	46		2196 12
"	"	" Sundries	"	25 02						
"	"	" "	11	21 94						
Sept	30	" Pay Roll a/c	13	116 74						
"	"	" Sundries	13	18 00						
"	"	" Stock a/c B.B.	13	113 57						
Oct.	31	" Pay Roll a/c	17	24 56						
"	"	" Sundries	17	70 00						
"	"	" Stock a/c B.B.	17	114 84						
Nov.	30	" Pay Roll a/c	22	56 73						
"	"	" Stock a/c B.B.	22	56 18						
Dec	31	" Pay Roll a/c	26	31 99						
"	"	" Stock a/c B.B.	27	1 16						
1891 Jan	"	" Pay Roll a/c	30	32 56						
"	"	" Stock a/c B.B.	30	2 09						
Feb	28	" Pay Roll a/c	37	38 89						
"	"	" Stock a/c B.B.	38	6 67						
Mar	31	" Pay Roll a/c	39	43 38						
"	"	" Stock a/c B.B.	41	62 64						
Apl	30	" Pay Roll a/c	43	20 23						
"	"	" Accounts Pay.	45	4 23						
"	"	" Stock a/c B.B.	46	3 92						
				2329 46						2329 46

Office Furniture Account B.B.

1890						1892				
Aug	1	To Balance from C.J.	1	76	75	Feb 29	By Sundries	102		40 90
Sept	30	" Sundries	13	58	15	1892 Oct 24	" Depreciation	157		72 94
"	"	" (Transfer)	16	6	00	Dec 31	" Do	183		66 05
1891 Oct	31	" (N.Y. Yorkt)	70	14 9 90		" "	" Loss	182		594 49
1/10/	30	" (")	78	29 8 50						
1892 Jan	30	"	92	19 9 40						
Feb	29	" (N.Y. Yorkt)	100	58 35						
Mar	31	" (N.Y. Yorkt)	109	2 5 75						
	"	"	110	1 5 92						
	"	"	111	2 4 57						
June	30	"	130	2 4 00						
July	30	"	157	24						
Dec	31	" (N.Y.)	172	2 5 7 71						
				22 3 84						
				6 10 54						
				1 5 8 61						
				4 2 4 47						
				4 01						
				774 38						774 38

General Expense C.B.

1890																							
Aug	1	To Balance from L.F.				2	6	7	4	50	1891 Feb	28	By Accounts Pay. J. 35								3	3	33
"	31	" Pay Roll a/c			14			9	2	91													
"	"	" Sundries			8			1	52	42													
"	22	" Cash			3				1	00													
"	31	" Sundries			11				6	42													
Sept	30	" Pay Roll a/c			12			9	3	91													
"	"	" Sundries			13			4	31	91													
"	"	" Stock a/c B.B.			15				4	15													
"	"	" Sundries (Transf)			16				13	90													
Oct.	31	" Pay Roll a/c			17				52	22													
"	"	" Sundries			18			1	45	71													
"	"	" Stock a/c B.B.			21					99													
Nov.	30	" Pay Roll a/c			22			1	12	00													
"	"	" Sundries			23			3	45	49													
"	"	" Stock a/c B.B.			24					72													
Dec	31	" Pay Roll a/c			26				98	15													
"	"	" Sundries			27				23	16													
1891 Jan	"	" Pay Roll a/c			30			1	09	50													
"	"	" T. A. Edison			"					50													
"	"	" Accounts Pay			32			4	01	03													
"	"	" Stock a/c B.B.			34					77													
Feb	28	" Pay Roll a/c			37				90	60													
"	"	" T. A. Edison			"					50													
"	"	" Accounts Pay			"				6	47													
Mar.	31	" Pay Roll a/c			39			1	08	71													
"	"	" Accounts Pay			40				11	50													
"	"	" Stock a/c B.B.			41					23													
Apl	30	" Pay Roll a/c			43			1	08	27													
"	"	" Accounts Pay			45				32	22													
"	"	" Stock a/c B.B.			"					81													
May	31	" Pay Roll a/c			47				92	91													
"	"	" T. A. Edison			48					40													
"	"	" Accounts Pay			48			1	6	5	80												
"	"	" Stock a/c B.B.			49					99													
June	30	" Pay Roll a/c			51				92	90													
"	"	" Accounts Pay			"					4	80												
July	31	" Sundries			53				236	50													
"	"	" "			55					70													
Aug	31	" "			56				29	98													
"	"	" "			57				6	83													
		Forward				6	0	4	3	82			Forward								3	3	33

General Expense C. B.

1891					Forward		16		6	0	4	3	82	1892				Forward				3	3	33
Sept.	30	To Sundries					61				5	00		Mar	31	By Sundries			.108			1	9	82
"	"	"					64				4	6	07	July	30	"	"		1111			1	7	83
Oct	31	"					70				12	50							129				3	29
"	"	"					73				3	7	76	Dec	31	"	"		155		9	2	7	38
"	"	"					76				50	86												
Nov	30	"					78	✓				4	70											
"	"	"					80	✓			1	5	61											
Dec.	31	"					85				9	7	73											
"	"	"					89				26	7	77											
Jan	30	"					96	✓			14	5	55											
Feb	29	"					102	✓			14	5	54											
Mar	31	"					109				40	7	72											
"	"	"					110				93	8	7											
"	"	"					110				0	0	0											
"	"	"					110				2	1	2											
Apl	30	"					117				173	1	6											
"	"	"					118	✓			66	1	9											
"	"	"					119	✓			1	3	6											
May	31	"					122				663	0	5											
"	"	"					127				4	9	8											
"	"	"					127				84	7	0											
June	30	"					130				2-53	1	3											
"	"	"					133	✓			97	2	4											
"	"	"					134				7	0	1											
July	30	"					137				35	3	64											
"	"	"					140	✓			22	6	8											
"	"	"					141					5	1											
Aug	31	"					145				113	4	2											
"	"	"					148	✓			18	8	5											
"	"	"					149	✓				3	2											
Sept	30	"					152				46	6	3											
"	30	"					155	✓			2	3	6											
"	30	"					156	✓				5	40											
Oct	31	"					158				152	3	7											
"	31	"					161				19	9	3											
Nov	30	"	Mr Pay				166				150	0	0											
"	"	"	Pay Roll				169				19	3	6											
Dec	31	"	Mr Pay				171				210	3	37											
"	"	"	Pay Roll				172				24	9	8											
									9	3	5	7	15											

Price Account B.B.

1890								1891					
Aug	1	To Balance from fol	7	3 08 80				Apl 30	Pay Accounts Pay	J. 43			1 04
"	31	" Pay Roll a/c	72	53 36				" "	" Mfg a/c B.B.	42	10	798 01	
"	"	" Sundries	"	757 39									
"	"	" "	" 11	77 71									
Sept	30	" Pay Roll a/c	" 12	61 54									
"	"	" Sundries Transf	11	7 36									
"	"	" "	12	117 34									
"	"	" Stock a/c B.B.	" 15	2 092 27									
Oct	31	" Pay Roll a/c	17	47 99									
"	31	" Sundries	18	120 86									
"	"	" Stock a/c B.B.	24	115 05									
Nov	30	" Pay Roll a/c	22	26 35									
"	30	" Sundries	23	27 52									
"	"	" Stock a/c B.B.	24	189 80									
Dec	31	" Pay Roll a/c	26	70 60									
"	"	" Sundries	27	352 23									
"	"	" Stock a/c B.B.	"	1 523 23									
1891 Jan	"	" Pay Roll a/c	30	69 46									
"	"	" Accounts Pay	33	69 79									
"	"	" Stock a/c B.B.	30	170 30									
Feb	28	" Pay Roll a/c	37	54 61									
"	"	" Stock a/c B.B.	36	29 37									
Mar	31	" Pay Roll a/c	39	22 94									
"	"	" Accounts Pay	40	1 67 01									
"	"	" Stock a/c B.B.	41	1 453 75									
Apl	30	" Pay Roll a/c	43	30 51									
"	"	" Accounts Pay	44	104 69									
"	"	" Stock a/c B.B.	42	627 69									
						10 799 05							10 799 05

Machinery and Tools. (Battery Building)

1892								1892					
1892		To amt from fol	105	10	932	82		Oct	24	By amt from	fol 5	1 157	91
Mar	31	" Sundries	110		6	01	✓			By depreciation	159	98	58
April	30	" "	119 ✓	9	8	92		Dec	31	" Do	183	901	48
						76							
May	31	" "	122	9	7	51							
						35	62	✓	"	" Sundr	182	8	12 91
	"	" "	127		1	61	✓						
				9	2	11	11						
June	30	" "	133 ✓			80	✓						
				9	8	17	91						
July	30	" "	137 ✓		2	6	72	✓					
	30	" "	140 ✓			5	07	✓					
	30	" "	141 ✓			1	13	✓					
Aug	31	" "	145 ✓	9	2	5	53						
						3	80						
	"	" "	149 ✓			1	81						
	"	" "	148 ✓			2	70						
				9	5	7	74						
Sept	30	" "	152 ✓			7	87						
	30	" "	156 ✓				18						
				9	5	6	59						
Dec	31	" Wgs Pay	171	9	1	35	13						
				11	1	58	83					11 1	58 83

Frames, Bolts & Lugs B.B.

Aug	1	To Balance from J 1	950	115	1891 Apl	30	By Mfg a/c BB J 4b	2595	54
"	31	" Pay Roll a/c J 4	70	83					
"	"	" Sundries "	6	91					
"	"	" " " 11	197	25					
Sept	30	" Pay Roll a/c " 13	110	34					
"	"	" Sundries " 13	1	26					
"	"	" Stock a/c B.B. " 13	216	85					
Oct	31	" Pay Roll a/c " 17	43	10					
"	"	" Stock a/c B.B. " 21	119	60					
Nov	30	" Pay Roll a/c " 22	36	81					
"	"	" Sundries " 22	8	80					
"	"	" Stock a/c B.B. " 22	200	54					
Dec	31	" Pay Roll a/c " 26	55	00					
"	"	" Sundries " 27	10	06					
"	"	" Stock a/c B.B. "	174	20					
1892 Jan	"	" Pay Roll a/c " 30	74	72					
"	"	" Accounts Pay " 33	13	10					
"	"	" Stock a/c B.B. " 30	61	49					
Feb	28	" Pay Roll a/c " 37	3	84					
"	"	" Accounts Pay "	13	82					
"	"	" Stock a/c B.B. " 38	35	61					
Mar	31	" Pay Roll a/c " 39	37	68					
"	"	" Accounts Pay " 40	32	61					
"	"	" Stock a/c B.B. " 41	71	33					
Apl	30	" Pay Roll a/c " 43	44	63					
"	"	" Accounts Pay " 45	4	68					
"	"	" Stock a/c B.B. "	56	00					
			2595	54				2595	54

Wagon a/c t.

1891 Aug	31	To Sundries	570		264	48	1891 Oct 31	By Sundries	772	3 00
	"	" "	73		3	15	Nov 30	" "	80	1 50
	"	" "	73		12	79	Dec 31	" "	55	2 00
Nov	30	" "	75		12	90	1892 Jan 30	" "	96	1 40
	"	" "	81		26	26	Apl 30	" "	116	2 00
	"	" "	82		6	61	Aug 31	" "	149	3 50
Dec	31	" "	85		21	59	Sept 30	" "	154	1 90
1892 Jan	"	" "	89		22	72	Oct 31	" "	161	4 50
	30	" "	94		13	44	Dec 31	" "	174	10
	"	" "	96		18	60	" "	" Sales a/c B.B.	183	836 42
	"	" "	96		4	61				
Feb	29	" "	100		11	63				
	"	" "	100		23	55				
Mar	31	" "	109		44	22				
	"	" "	110		21	15				
Apl	30	" "	114		43	25				
	"	" "	115		23	55				
May	31	" "	122		13	53				
	"	" "	127		20	70				
June	30	" "	130		17	50				
	"	" "	133		25	95				
July	30	" "	137		17	70				
	"	" "	140		26	86				
Aug	31	" "	145		27	00				
	"	" "	148		37	48				
Sept	30	" "	152		22	95				
	30	" "	155		39	33				
	30	" "	158		12					
Oct	31	" "	158		24	45				
	31	" "	161		36	66				
	31	" "	162			40				
Nov	30	" Hlc Pay	166		5	50				
	"	" Pay Roll	169		3	99				
Dec	31	" Hlc Pay	171		10	05				
	31	" " "	174			05				
					899	32			899	32

Meter Series B.B.

1890						1891			
Aug	1	To Balance forward	J1		59 079	Apl	30	By mfg a/c A.B.	J46	90990
Oct.	31	" Pay Roll a/c	17		7 55					
"	"	" Stock a/c B.B.	21		18 05					
Nov.	30	" Pay Roll a/c	22		2 43					
"	"	" Stock a/c A.B.	24		39 18					
Dec	31	" Pay Roll a/c	26		35 73					
"	"	" Stock a/c B.B.	27		86 43					
Jan	"	" Pay Roll a/c	30		26 48					
1891		" Stock a/c A.B.	34		42 16					
Feb.	28	" Pay Roll a/c	37		14 07					
"	"	" Stock a/c A.B.	38		19 16					
Apl	30	" Pay Roll a/c	43		2 31					
					90990					90990

Duplicating Building

1890						1891					
Aug	1	To Balance forward	J1		57 18	Oct	31	By Sundries		72	13 30
Sep.	30	" Sundries	J41		42 09		"	"	"	77	44 21
	30	" "	"	64	14 91	Nov	30	"	"	50	22 66
	"	" "	"	64	14 81	Dec	31	"	"	88	43 11
Oct	31	" "	"	73	10 30	1891 Jan	30	"	"	97	24 40
	"	" "	"	73	8 09	Feb	29	"	" 1 ex Note	108	30 32
Nov	30	" "	"	81	16 33	Mar	31	"	"	111	28 48
	"	" "	"	81	2 10	April	30	"	"	118	44 48
	"	" "	"	87	6 33	May	31	"	"	126	132 50
Dec	31	" "	"	88	17 21	June	30	"	"	135	28 24
	"	" "	"	89	23 90	July	30	"	"	140	157 78
Jan	30	" "	"	96	21 57	Aug	31	"	"	149	14 38
	"	" "	"	97	2 53	Sept	30	"	"	156	23 13
Feb	29	" "	"	103	17 13	Oct	31	"	"	161	19 79
	"	" "	"	104	13 19	Dec	"	"	E&FN	183	13 75
Mar	31	" "	"	109	25						101 16
	"	" "	"	110	19 87						
	"	" "	"	110	8 36						
April	30	" "	"	117	10 45						
	"	" "	"	118	17 18						
	"	" "	"	119	4 87						
May	31	" "	"	132	73 95						
	"	" "	"	137	8 63						
	"	" "	"	137	17 61						
June	30	" "	"	130	52 85						
	"	" "	"	133	20 73						
	"	" "	"	134	5 50						
	"	" "	"	135	2 25						
July	30	" "	"	140	12 68						
	"	" "	"	141	1 70						
Aug	31	" "	"	145	9 88						
	"	" "	"	148	15 85						
	"	" "	"	149	7 28						
Sept	30	" "	"	155	12 65						
	30	" "	"	156	6 61						
Oct	31	" "	"	161	12 68						
	31	" "	"	16	1 07						
Nov.	30	" Pay Roll		169	15 89						
Dec	31	" "	"	172	19 71						
					731 71						731 71

Manufacturing Wax C.B.

1890															
Aug	1	To Balance from	J1		6	4	9	7	96	1891 Jul.	15	By Stock a/c C.B.	J 55		90	4	63
"	31	" Pay Roll a/c	J 8				1	6	19	Oct	31	" Sundries	76				3	60
Sept	30	" " "	J 12				1	3	13	Dec	31	" "	55				2	64
"	"	" Sundries	13				1	4	50	1892 April	30	" "	116				56	76
"	"	" Stock a/c C.B.	16		5	6	4	4	73			" "	118		1	4	40	30
Oct	31	" Pay Roll a/c	17				4	3	47			" "	118				1	59	40
"	"	" Sundries	18				1	3	20	Dec	31	" Sales a/c CB	153		17	9	38	98
"	"	" Stock a/c C.B.	20		1	1	2	1	70									
Nov	30	" Pay Roll a/c	22				1	2	9	59								
"	"	" Stock a/c C.B.	24		2	1	2	1	58									
Dec	31	" Pay Roll a/c	26				8	9	40									
"	"	" Sundries	27					1	00									
"	"	" Stock a/c B.B.	"					6	98									
"	"	" " " C.B.	28				6	0	1	78								
1891 June	30	" Pay Roll a/c	30				1	2	8	47								
"	"	" Accounts Pay.	34						2	40								
"	"	" Stock a/c B.B.	35						1	00								
Jul.	15	" Pay Roll a/c	37					9	7	00								
"	"	" T. A. Edison	37							11								
Mar	31	" Pay Roll a/c	39					7	3	49								
Apl	30	" " " "	43				1	2	0	15								
May	31	" " " "	47				1	2	1	65								
"	"	" Accounts Pay	48						1	19								
June	30	" Pay Roll a/c	51				1	2	9	48								
July	31	" Sundries	53				1	3	7	16								
Oct	31	" "	76		3	2	0	5	4	4								
1892 Mar	31	" "	110				2	3	5	50								
April	30	" "	117				4	6	6	57								
"	"	" "	118				4	3	0	02								
May	31	" "	122						1	41								
"	"	" "	127				4	6	9	95								
June	30	" "	130				4	4	9	96								
"	"	" "	133					6	7	07								
July	30	" "	137				2	4	6	79								
"	"	" "	140					8	2	00								
Aug	31	" "	145					2	8	13								
"	"	" "	141						4	62								
					20				81						20			81

Power Plant

1890				1891				
Aug	1	To Balance from ⁄	1	87 30	Oct 31	By Transfer to Acct. of J.A.Co. JR6	1	45 00
Sept	30	" Sundries (Transfer)	16	75 00	"		70	B.B. 87 30
				162 30	Dec		185	87 30
				162 30				162 30

Paraffine Oil B.B.

1890					1891			
Aug	1	To Balance from ⁄	1	118 13	Apl	30	By Mfg. a/c B.B. ⁄	46	512 36
"	31	" Pay Roll a/c	2	110					
"	"	" Sundries		50 12					
Sept.	30	" Pay Roll a/c	12	60					
"	"	" Stock a/c B.B.	16	18 10					
Oct	31	" Pay Roll a/c	17	3 23					
"	"	" Stock a/c B.B.	21	56 53					
Nov	30	" Pay Roll a/c	22	4 10					
"	"	" Stock a/c B.B.	24	14 07					
Dec	31	" Pay Roll a/c	26	6 75					
1891									
Jan	"	" Stock a/c B.B.	27	55					
"	"	" "	30	4 31					
"	"	" Stock a/c B.B.	30	34 30					
Mar	31	" Pay Roll a/c	39	34					
"	"	" Stock a/c B.B.	41	38 29					
Apl	30	" Pay Roll a/c	43	11 85					
"	"	" Stock a/c B.B.	46	36 02					
				512 36					512 36

Packing Boxes. B.B.

1890					1891					
Aug	1	To Balance found	J 1	622.63	July	31	By Sundries			1 6.15
"	31	" Pay Roll a/c	" 14	14.17	Aug	31	" "			1 3.70
"	"	" Sundries	"	103.03	Sep	30	" "	763.		2-1.52
"	"	" "	" 11	3.30	Oct	31	" "	72		1 4.69
Sept.	30	" Pay Roll a/c	" 12	39.95	Nov	30	" "	80.		9.35
"	"	" Sundries	" 13	17.07			" "	81✓		2.10
"	"	" Stock a/c BB	" 15	106.77	Dec	31	" "	88✓		1 1.31
										5.4.[illegible]
Oct.	31	" Pay Roll a/c	" 17	81.55			" "	151✓		1 7.12
"	"	" Stock a/c BB	" 21	178.03						
Nov.	30	" Pay Roll a/c	" 22	95.09						
"	"	" Stock a/c BB	" 24	78.99						
Dec	31	" Pay Roll a/c	" 26	76.63						
"	"	" Stock a/c BB	" 27	90.15						
1891 Jan	"	" Pay Roll a/c	" 30	69.05						
"	"	" Stock a/c BB	" 34	43.88						
Feb.	28	" Pay Roll a/c	" 37	33.80						
"	"	" Stock a/c BB	" 38	1.17						
Mar	31	" Pay Roll a/c	" 39	40.37						
"	"	" Stock a/c BB	" 41	64.31						
Apl	30	" Pay Roll a/c	" 43	49.75						
"	"	" Stock a/c BB	" 46	80.37						
May	31	" Pay Roll a/c	" 47	48.89						
"	"	" Stock a/c BB	" 49	106.10						
June	30	" Pay Roll a/c	" 51	64.45						
July	31	" Sundries	" 53	139.42						
Aug	31	" "	" 58.	7.36						
"	"	" "	" 59.	51.12						
"	"	" "	" 58.	52.94						
"	"	" "	" 365.	20						
Sep	30	" "	" 761.	70.98						
"	"	" "	" 763.	3.33						
"	"	" "	" 764.	50.44						
Oct	31	" "	" 70	94.68						
"	"	" "	" 72	30						
"	"	" "	" 73	65.43						
"	"	" "	" 75	2.57						
				2.0.4.61						
Nov	30	" "	" 78✓	22.98						
"	"	" "	" 81✓	42.17						
"	"	" "	" 82✓	2.08						
				1.6.4.56						
Dec	31	" "	" 85✓	50.66						
			Forward	281.1.64				Forward		7.0.6.24

Packing Account.

1891		To Account from folio	30	281.1.64	1892		By amount forwarded	✓		7.0.6.24
Dec	31	" Sundries	85✓	2.97	Jan	30	" Sundries	97✓		1.1.85
		" "	89✓	5.9.14	Feb	29	" "	103✓		1.3.40
Jan	30	" "	96✓	7.8.16	Mar	31	" "	111✓		1.6.95
		" "	96✓	46.40	Apl	30	" "	115✓		1.6.90
		" "	97✓	3.16	May	31	" "	125		2.79
Feb	29	" "	100✓	9.7.26			" "	126✓		1.1.85
		" "	102✓	45.51	June	30	" "	135✓		1.1.60
Mar	31	" "	104✓	3.28	July	30	" "	141✓		8.60
		" "	109✓	76.19	Aug	31	" "	149✓		2.0.91
		" "	110✓	.45	Sept	30	" "	156✓		2.8.24
		" "	116✓	9.7.38	Oct	31	" "	161		2.9.95
Apl	30	" "	117✓	108.27	Nov	30	" " No Tree	165		41.50
		" "	118✓	81.55	Dec	31	" " "	171		87.85
		" "	119✓	1.13	4	4	" " Pr Loss	184		4.5.8.94
May	31	" "	122✓	50.65						
		" "	127✓	.13						
		" "	127✓	51.57						
June	30	" "	130✓	64.11						
		" "	133✓	56.88						
		" "	134✓	1.29						
July	30	" "	137✓	68.92						
		" "	140✓	66.77						
		" "	141✓	.37						
Aug	31	" "	145✓	160.19						
		" "	148✓	10.4.50						
		" "	149✓	.52						
Sept	30	" "	152✓	103.51						
	30	" "	155✓	85.70						
Oct	31	" "	158	80.79						
	31	" "	161	78.58						
Nov.	30	" "	166	173.40						
"	"	" No Tree	165	.94						
"	"	" Pay Roll a/c	169	3.47						
Dec	31	" No Pay	171	29.91						
				4.9.5.6.56						4.9.5.6.56

Telephone Oxide Plates B B.

1890							
Aug.	1	To Balance from C/f	2097	Sept. 30	By Sundries (Stamps)	22	2097

Drainage A/c
Building No. 3.

1890											
Aug.	1	To Balance from J/f		3683	46	Sept.	30	By Stock a/c	BB. J 16		44 79
"	31	" Pay Roll a/c	J 7		200	1895 Dec	31	" J.R.E	183		3649 76
"	"	" Sundries	"		796						
Sept.	30	" Pay Roll a/c	" 22		50						
Nov.	"	" " "	" 22		09						
Dec.	31	" Stock a/c B.B.	38		54						
				3694	55					3694	55

Fine Binding Posts B.B.

1890								1890							
Aug	1	To Balance from	J 1	40	41			Oct.	31	By Sundries	J 20		1	78	
"	31	" Pay Roll a/c	" 16	76	36			1891 Apr	30	" Mfg a/c B.B.	" 46	1	008	23	
"	"	" Sundries	"	61	74										
Sept.	30	" Pay Roll a/c	J 16	12	22										
"	"	" Sundries	" 13	21	81										
"	"	" Stock a/c B.B.	" 16	222	29										
Oct.	31	" Pay Roll a/c	" 17	7	25										
"	"	" Sundries	" 18	24	01										
"	"	" Stock a/c B.B.	" 21	1	12										
Nov.	30	" Pay Roll a/c	" 22	37	70										
"	"	" Sundries	" 23	100	70										
"	"	" Stock a/c B.B.	" 24	3	22										
Dec	31	" Pay Roll a/c	" 26	56	97										
"	"	" Sundries	" 27	39	91										
"	"	" Stock a/c B.B.	" 27	177	41										
1891 Jan	31	" Pay Roll a/c	" 30	25	60										
"	"	" Stock a/c B.B.	" 31		09										
Feb.	28	" Pay Roll a/c	" 37	3	63										
"	"	" Accounts Pay	"	15	48										
"	"	" Stock a/c B.B.	" 38		49										
Mar.	31	" Pay Roll a/c	" 39	12	64										
"	"	" Accounts Pay	" 40	28	14										
"	"	" Stock a/c B.B.	" 41	42	22										
Apl	30	" Pay Roll a/c	" 43	17	68										
"	"	" Accounts Pay	" 45	13	63										
"	"	" Stock a/c B.B.	" 46	14	07										

Insurance a/c Chemical Building

1892								1892							
May	31	To Transfer from B.B.	J 126	7	605			Dec	31	By Sales B.B.	153		652	30	
"	"	" Sundries	122	46	750										
Nov	30	" Mfg Pay	146	50	55										
				109	75										
				65	90										
				657	30								652	30	

Insurance Account. Battery Building

1890														
Aug	1	To Balance from	J1		11 4 61	1892 May	31	By Transfer (Ref)	J136.				76 06	
"	31	" Sundries	J8	102-11	37 50	"	"	" Balance		102-11			76 06	
1892 May	31	To Balance			1 5 2 11 / 76 06	Dec	31	" Sales a/c B/B	153				862 01	
	"	" Sundries	J122		5 7 4 25									
					6 6 1 36									
Oct	31	"	158.		1 0 4 70									
					7 5 7 06									
Nov.	30	" Wp Pay	166		1 0 5 00									
					8 6 2 06									
					8 6 2 01								862 01	

Experimental Account B.B.

1890														
Aug	1	To Balance from	J1		657 95	1892 Oct	24	By Depreciation	157				738 06	
"	31	" Sundries	J5		27 99	Dec	31.	Loss	162				738 99	
Sept	30	" "		13	1 0 2 6 81									
"	"	" " Transfer		16	3 9 6 1 83									
Oct	31	" "		18	6 6 86									
Nov	30	" "		23	5 6 00									
Dec	31	" "		27	1 9 9 20									
1891 Jan	"	" Pay Roll a/c		30	2 80									
		" Accounts Pay.		33	3 2 7 65									
Apl	30	" Pay Roll a/c		43	9 62									
"	"	" Accounts Pay		45	1 1 8 51									
May	31	" " "		48	5 5 5 51									
June	30	" " "		51	8 1 54									
July	31	" Sundries		53	1 75									
Sept	30	" "		76	9 60									
Oct	31	" "		79	7 70									
Nov	30	" "		81V	2 4 83									
	"	" "		82V	3 7 11									
1892 Feb	29	" "		102V	1 75									
Apl	30	" "		117V	2 0 5 13									
May	31	" "		122V	1 1 9 23									
June	30	" "		130V	5 00									
July	30	" "		137	2 4 5 42									
	30	" "		141	18									
Aug	31	" "		145	1 6 1 53									
Oct	31	" "		158	1 9 7 12									
	31	" "		161	1 3 98									
Nov.	30	" Wp Pay		166	3 4 6 56									
Dec	31	" " "		171	1 8 9 68									
					8 1 2 8								8 1 2 8	

Sales Account C. B.

1890															
1891								1896							
Feb.	28	To Accounts Rec.	J. 36		1	33		Aug.	1	By Balance from	J. 1		9	068	83
Apr.	30	" " "	44		1	702		"	31	" Sundries	J. 7		3	172	76
May	31	" " "	47				40	Sept.	30	" "			1	672	35
July	31	" Sundries	55			96	87	Oct.	31	" "	J. 17		2	527	20
1892								Nov.	30	" "	23		2	593	00
May	31	" "	126		1	950	0	Dec.	31	" "	J. 28			673	00
Dec	31	" Mr Tree	J. 72		1	000	00	1891							
"	"	Sundr	183	27	869	66		June		" Accounts Rec	40			20	00
"	"	Profoo	184	9	383	87		Feb.	28	" " "	36		1	045	40
								Mar.	31	" " "	40		1	072	60
								Apr.	30	" " "	44		1	714	80
								May	31	" " "	47		1	387	50
								June	30	" " "	50		1	648	79
								July	31	" Sundries	55		1	713	30
								Aug.	31	" "			1	373	00
								Sept.	30	" "	163		1	332	75
								Oct.	31	" "	72			569	70
								1892							
								Mar.	31	" "	111			798	20
								May	31	" "	126		1	929	40
								June	30	" "	135		2	049	24
								July	30	" "	144		1	583	04
								Aug.	31	" "	149		2	223	84
								Nov.	30	" Mr Tree	156			130	10
				37	796	74						37	796	74	

Sales Account. B.B

1890						1890					
Aug	31	To Sundries as per Contra	J 7		20 69	Aug	1	By Balance from Old		22	761 29
Sept	30	" " " "	" 12		157 31	"	31	" Sundries	J 7	11	429 41
Oct	31	" " "	" 17		340 72	"	"	" "	J 9		8 22
Nov	30	" "	" 23		03	"	"	" "	" 10		37 57
"	"	" "	"		95 67	Sept	30	" "	" 12	7	741 82
Dec	23	" Cd. Blue Mfg Co. Rpt.	J 25		13 20	Oct	31	" "	" 17	14	827 37
Dec	31	" Sundries	26		37 08	Nov	30	" "	" 23		06
"	"	" J. W. Glidden on Rec	26		65	"	"	" "			
1891 Jan	20	" Sundries	29		1 14	"	"	" "	J 30	2	351 79
"	20	" C. H. Sunderland	29		1 47	Dec	31	" "	25		01
"	31	" Accounts Receivable	29		1 26 03	1891 Jan	"	" U.S. Bonds	29	4	267 90
Feb	28	" " "	31		29 1 73	"	"	Accounts Rec	30	2	11 31 69
Mar	19	" " "	39		2 61	Feb	28	" " "	26	3	50 34
"	31	" " "	40		1 15 23	Mar	31	" " "	39	4	01 47
Apl	30	" " "	44		2 19 13	Apl	30	" " "	40		73
May	31	" " "	47		9 2 56	"	30	" " "	44	2	89 65
June	30	" " "	50		2 37 12	May	31	" " "	47	2	400 11
July	31	" " "	55		52 25	June	30	" " "	50	3	345 93
Aug	31	" " "	35	7 382 50		July	31	" " "	55	3	657 96
Sept	30	" Sundries	7631		59 00	Aug	31	" Sundries	7 8322	2	599 13
		" Balance		67 142 27		Sept	30	" "	7 63	4	171 68
								" "	57		407
								" "	68		55
								" "	69		40
				70 521 44						70	521 44
Oct	31	To Sundries	572	217 52		Sept	30	By Balance	✓	67	142 07
	"	" "	76	3 408		Oct	31	" Sundries	572 ✓	3	270 44
	"	" "	77	97 21		"		" J. & B.	75 ✓		304 83
Nov	30	" "	814	911 42		Nov	30	" Sundries	50 ✓	2	005 73
Dec	31	" "	894	1 493 15		"		" Ed. Blue	53 ✓		0000
	"	" "	89	30		Dec	31	" "	88 ✓	2	497 09
Jan 1892	30	" "	98 ✓	30 40		Jan 1892	30	" "	97 ✓	3	758 68
Feb	29	" "	103 ✓	85 15		Feb	29	" "	103 ✓	3	557 19
	"	" "	104 ✓	94		"		" "	106 ✓		8 02
Mar	31	" "	111 ✓	186 72		Mar	31	" "	111 ✓	6	036 58
April	30	" "	112 ✓	780 25		April	30	" " Denton	112 ✓		20 24
May	31	" "	126 ✓	560 31		"		" "	115 ✓	6	311 66
June	30	" "	1264	216 11		May	31	" "	118 ✓		6 49
July	30	" "	141	446 86		June	30	" "	126 ✓	3	567 95
						June	30	" "	135 ✓	3	981 20
						July	30	" "	141	3	497 15
											74
			Lo	41	74 918 25	4	31	" " CB	146 ✓		74

Sales Account B.B

1892						1892					
Aug	31	To Sundries	Lo 40	149 ✓	30 1 89	Aug	31	By Sundries	Lo 40	149 ✓	5 908 62
Sept	30	" "		156 ✓	177 31	Sept	30	" Sundries		148	86 44
Oct	31	" "		162	238 21					155 ✓	27 44
							30	" "		156 ✓	7 171 06
Nov	30	" Mr Rice		169	11 84	Oct	31	" "		161	8 072 01
"	"	" " "		160	62 93	Nov	30	" Mr Rice		169	25 33
Dec	31	" " "		172 ✓	239 14	"	"	" " "		166	4 523 99
"	"	" " "		"	30 56	Dec	31	" " "		171	5 981 40
"	5	" Sund.		183	143 263 54	"	"	" Sund		182	13 542 61
"	4	" P. Moore		184	2 680 48						15 417 19
					149 819 80					149 819 80	

Finished Stock a/c

1891 Aug	31	To Sundries	SG	61 11 71	1891 Aug	31	By Sales	G2		61 11 71

Thomas A. Edison

1890						1890					
Aug	31	To Cash	J. 11		1 2 6 6 22	Aug	1	By Balance forward	C. 1	58 0 2 2 74	
Sept	30	" " (Rupert)	J. 11		1 2 3 7 3	"	30	" Cash	C.V.	3 6 1 3 78	
Oct.	31	" "	J. 11		3 2 7 8 84	Sept	30	" " (Rupert)	J. 11	6 1 6 0 22	
Nov.	30	" "	" 13		3 0 0 1 83	Oct.	30	"	" 14	4 2 7 4 60	
Dec	30	" "	" 16		3 1 7 3 70	Nov.	30	"	" 16	7 8 0 1 46	
1891 Jan	31	" Sundries	" 30		3 3 3 1 45	Dec.	30	"	" 18	4 0 3 2 53	
"	"	Accounts Payable	35		5 5 3 8 55	Jan	31	" Sundries	30	6 2 3 4 06	
Feb.	28	" Sundries			3 4 1 1 30	Feb.	28	"	31	0 4 4 1 08	
Mar	31	" Accounts Rec	"		1 5 4 3 32	Mar.	31	"	"	1 0 7 8 05	
Apl	30	" " "	" 43		3 5 3 7 89	Apl	30	"	" 43	3 6 1 7 74	
"	"	" " "	" 44		3 0 0 8 37	"	"	" Accounts Rec	" 44	2 4 4 8 6 73	
"	"	" " "	"		2 4 4 8 6 73	"	"	" " "	" 45	1 8 2 4 1 99	
"	"	" " "	"		1 0 0 0 0 00	May	31	" Sundries	" 45	3 3 6 5 45	
May	28	" " "	" 47		3 5 1 3 96	"	"	" Accounts Pay	" 47	2 2 4 8	
"	31	" Sundries	"		3 0 0 0 41	June	30	" Sundries	50	1 1 6 4 45	
"	"	" Accounts Rec	"		1 1 7 3	"	"	" Accounts Pay	51	1 6 3 8 3	
June	30	" " "	50		3 0 7 6 92	July	31	" Sundries	54	4 2 9 5 76	
"	"	" " "	"		3 3 3 7	Aug	31	" E. Phono Works	60	5 6 3 17	
July	31	" Sundries	55		3 0 8 6 71			" (P.A.B. & P.L.)	60	4 4 5 11	
Aug	31	" E. Phonoplex	59		5 2 7 21			" Cash Sundries	58	3 9 5 3 92	
"	"	" E. Phono. Works	60	6	2 5 6 35	Sep	30	" E.E.L.L.& T. Co	766	3 9 0 35	
"	"	" T. A. Edison (R.L.)	60		4 7 41			" Automatic	66	6 1 8 65	
"	"	" Cash Sundries	59	7	0 7 5 43			" T.A.B. Royalties	66	2 5 1 40	
Sep	30	" E.E.L.Co (Cinc'ti Wks)	765		2 5 7			" E. Phono. Works	67	2 0 0 29	
"	"	" (Atlanta)	66		1 6 1 96			" Sundries Cash	67	3 8 3 2 97	
"	"	" (N. Y. Works)	65	1	3 6 7 55	Oct	31	" Cash Sundries	74	3 2 5 8 11	
"	"	" (Illinois) Wks)	65		1 7 8 15			" T.A.E. (Pay 44 Bal)	78	8 5 1	
"	"	" (Chicago)	65		2 2 9 5			" Transfer E.E.L.Co	75	5 8 5 2	
"	"	" (Toronto)	65		1 2 3			" " "	76	8 0 5 5	
"	"	" (Cin'ti Detail)	66		1 5 7 11			" " "	76	1 3 5 0	
"	"	" Pan S. Dept	66		2 0 8 5			" Sundries	76	5 3 1 9 49	
"	"	" Phonoplex Sys'm	66		3 6 5 32				76	1 6 7 49	
"	"	" Res'ch & T.A. Lab'y	66		2 0 3 57				76	3 4 0 8	
"	"	" E. Phono. Wks	66	1	3 3 2 75				76		
"	"	" Cash Sundries	67	2	4 5 0 16						
"	"	" E. Phono Wks	69		40						
Oct	31	" Cash Sundries	76	3	2 3 0 43						
"	"	" T.A.E. P. Ledger	75		6 25						
"	"	" Bills Collect'd Sundry	76		3 0 4 58						
"	"	" Transfer E.E.L.Co	75		3 2 50						
		Forward		1 0 7 7 9 3	78			Forward		1 9 2 7 2 6	08

Thomas A. Edison.

1891		To Brought forward		1 0 7 7 9 3	78	1891		By Amount forward		1 9 2 7 2 6	08
Oct	31	To Transfer E.E.L.Co	75	5 0 9 5							
"		" " Bellevue Wks	75	1 9 4							
"		" " Brown Plant	76	7 5 0 0							
"		" " Nat. A. Edison Wks	76	3 8 0							
"		" Transfer Apt. Rec'ts	76	2 7 6							
"		" Balance c/d		9 0 7 6 7	50						
				1 9 2 7 2 6	08					1 9 2 7 2 6	08
Nov	30	To Cash Sundries	732	2 4 5 1	99	Oct	31	By Balance	c/d	9 0 7 6 7	50
"		" Transfer T.A.B. R.L.	77	1 4 7	83	Nov	30	" Cash Sundries	82	3 4 4 7	39
"		" Phono Wks	77	5 8 0	31	"		" T.A.E. R.L.	83	9 3 7 1	79
"		" " "	83	1 5 9	95	"		" Transfer Phono Works Apt	84	2 4 0	
"		" " T.A.B. R.L.	83	1 0 9	77	"		" Phono Wks	84	5 3 8	68
"		" " Phono Wks	84	1 9	31	"		" E.E.L.Co E. Dist	84	2 9 4	94
"		" E.E.L.Co Cinc'ti	1	5 1	68	Dec	31	" Cash Sundries	90	9 3 7 5 9	71
"		" Pacific Coast	84	4 2	71	"		" Transfer T.A.E.	92	3 2 4	72
"		" N.Y. Works	85	1 4 7	05	"		" E.E.L.Co Phono Wks	90	1 2 7	16
Dec	31	" Cash Sundries	89	1 7 9 1	35	1892 Jan	30	" Cash Sundries	90	9 2 3 6 5	55
"		" Transfer T.A.B. R.L.	92	7 6	39	"		" Sundries	93	1 2 0	60
"		" Phono Wks Apt	92	1 3	25	"		" T.A.E. R. Letters	99	4 4	40
"		" Bonus - District	92	1 1 2	50	Feb	29	" Transfer Phono Wks	99	1 8 4	31
"		" Telemotography	92	7	50	"		" Cash Sundries	102	1 2 5	93
"		" E.E.L.Co	92	2 5	8			" Transfer T.A.B.	105	83.63 36.63 27.34	7 1
1892 Jan	30	" Cash Sundries	98	2 3 5 2	85	"		" T.A.B.	105	2 0 7	17
"		" Transfer of Phono Apt	98	8 0 0	00	"		" T.A.B.	105	4 9 6	3
"		" Transfer	98	7 5	81	"		" Phono Wks	105	4 1	69
"		" T.A.B. R. Ledger	99	3 5	82	Mar	31	" Cash Sundries	111	4 8 8 2	68
Feb	29	" Cash Sundries	100	2 7 7 5	35	"		" Transfer E. Phono Wks	112	2 4	50
Mar	31	"	111	3 5 1 5	01	"		" T.A.B. R.L.	113	5 0	11
"		" Transfer T.A.B. (R.L.)	112	7	27	"		" E. Phono. R.L.	113	1 5 0	46
"		" E. Phono Wks (R.L.)	112	7 8	14	Apl	30	" Transfer E. Phono Wks	113	5 8 4	60
"		" " " (R.L.)	113	8 5 4	60	"		" Cash Sundries	118	6 1 1 0	11
"		" Return for E. P. Wks	113	1 5 0	46	May	31	" Transfer T.A.B.	120	3 2 7	87
April	30	" E. Phonoplex System	114	1 3	40	"		" T.A.B.	121	1 7 9	31
"		" Nat. A.B. R. Ledger	114	3 9	50	June	30	" Cash Sundries	125	6 2 4 6	31
"		" Cash Sundries	118	5 5 5 3	18	"		"	126	5 6 1 5	11
"		" Transfer T.A.B.	120	3 0	60						
May	31	" Cash Sundries	125	7 3 1 6	86						
June	30	"	126	4 8 5 7	61						
"		" Transfer from R.L.	129	2 2	98						
		Carry to folio	46	8 3 3 5 7	60			Carried to folio	46	1 3 1 3 3 2	50

Thomas A. Edison Cont'd

1892		To amt forward	145	33	357.60	1892		By amt forward	145	131	060.56		
July	30	" T. A. & Rec'd	136.		15.05	July	30	" Cash Sundries	110.		79 41.92		
	"	" Cash Sundries	110.	5	850.71	Aug	31	" Cash Sundries	148.		3 888.99		
Aug	31	" "	148.		3 787.49								
Sept	30	To transfer Per Bal	150		23.38	Sept	30	By transfer Bal b/d	150		2.53		
	30	" "	151		279.79		30	By transfer Per Bal	151	263.48 / 3.87	500.84		
	30	" Sundries	155	5	662.21		30	" Cash Sundries	155.		6 197.17		
	30	" ~~Sundries~~	157		~~42.50~~		30	" ~~Sundries~~	157		~~42.50~~		
Oct	31	To transfer from N.P.	40 / 159	467 / 3 555	4 022.55	Oct	31	By transfer	159.		4 022.55		
	31	To Sundries	161.	6	015.71		31	" Sundries	161.		6 563.75		
Sept	30	Discount	155		51.69		31	"	162.		100.00		
Nov	30	" Sundries	165	35	291.12	Nov	30	"	165.	50	000.00		
"	"	" Transfer	167		157.08	"	"	" Transfer Per N.P.	167		799.06		
"	"	" Sundries	165	5	613.47	"	"	" Mo Pay	"		01		
Dec	31	" Sundries	170.	4	559.97	"	"	" Sundries	165	5	656.06		
"	"	" Mo Pay	"		115.63	Dec	31	"	170.	5	985.93		
"	"	" "	171		311.68	"	"	" Mo Pay	171		194.15		
"	"	Lund	153.	3	737.06								
"	"	Lund	152	96	810.90								
				166	287.79					166	287.79		

Chromic Acid Zincs B.B.

1890						1891				
Aug	1	To Sundries	J1	28.06		Apl	30	By Mfg A/c BB	J46	46.17
Sept.	30	" Pay Roll a/c	J12	7.18						
"	"	" Stock a/c BB	12	12.03						
Oct	31	" Pay Roll a/c	18	7.75						
"	"	" Stock a/c BB	18	.45						
Nov	30	" Pay Roll a/c	22	.20						
				46.17						46.17

Telephone Zincs B.B.

Aug	1	To Sundries	J1	7.36		Sept	30	By Sundries (Chromic)	J12	7.36
				7.36						7.36

Silver Lake Property Account.

1890					1890				
Sept	30	To Sundries	J. 13	117 00	Sept	30	By Sundries	J. 12	1 6 00
"	30	" Stock up. A.B.	J. 16	19 09	Oct	31	" "	" 17	6 00
Oct.	30	" Pay Roll up	" 17	5 55	Nov 1891	30	" "	" 23	6 00
Nov.	30	" " " "	" 22	26 44	Apr	30	" "	" 44	6 00
Dec	31	" " " "	" 26	6 00	May	31	" Accounts Rec	" 47	1 5 00
1891 Oct 31	31	" transfer	J. 57	42 02	July	31	" Sundries	" 53	97 50
				146 50					146 50

Rountree Bros B.B.

1891							1891					
Jan	31	To Pay Roll a/c	J. 30	24	56		Apr 30	By Mfg a/c BB	J 46		5	9	64
"	"	" Accounts Pay	32	109	04							
"	"	" Stock a/c BB	34	1	33							
Feb	28	" Pay Roll a/c	37	12	47							
"	"	" Stock a/c BB	38		58							
Mar	31	" Pay Roll a/c	39	32	81							
"	"	" Stock a/c BB	41	19	90							
Apr	30	" Pay Roll a/c	43	15	30							
"	"	" Stock a/c BB	46	112	65							

Experimental Account C.B.

1890 Sept	30	To Sundries	J.		10 82	1891 Dec 31 By Sundry	187		90202
Oct.	31	" "	J. 19		22 79				
1891 April	30	" Accounts Rly	" 45		26 76				
May	31	" " "	45		7 10				
June	30	" " "	61		11 70				
Sept	30	" Sundries	1891 761.		2 02				
Oct	31	" "	76.		80 49				
1892					89 11 68				
Sept	31	" "	122		10 84				
					90 202				
					90202				90202

Stock Account C. B.

1890						1890					
Aug	31	Bal Sundries	J 8	3498	117	Sept	30	Bal Mfg War C.A.	J. 16	50	44 73
Sept	30	" "	13	592	77	Oct.	31	" " "	21	461	70
Oct.	31	" "	15	1145	75	Nov	30	" " "	24	2121	58
Nov	30	" "	23	1903	05	Dec	31	" " "	28	601	79
Dec	31	" "	27	297	63	1891 Apl	30	" Accounts Pay	45	21	00
Feb	28	" Accounts Pay	35	463	12	July	31	" Sundries	55	30	00
"	"	" Mfg War C.A.	"	984	63	Dec	4	" Do	182	3781	60
Mar	31	" Accounts Pay	40	422	01						
Apl	30	" " "	45	430	62						
May	31	" " "	48	90	95						
June	30	" " "	51	160	99						
July	31	" Sundries	53	50	33						
			Bal	17062	40					12062	40

Finished Stock, Battery Building (Purchased)

1891							1891						
Aug	31	To Inventory	756.		614.71		Aug	31	By Inventory	758.		6	33
"	"	"	.58.	10	387.84		Sep	30	" "	.54		3	80
Sept	30	" "	.61.		628.83		Oct	31	" "	.72		1 5	90
Oct	31	" "	.70		655.01		Nov	30	" "	.80 ✓		1 5 2	01 7 44
"	"	"	.76.		24.00		Dec	30	" "	.76 ✓		2	00
Nov	30	" "	.78 ✓		291.46								
"	"	"	.32 ✓		2.50		Mar	31	" "	.105 ✓		1 3	30
Dec	31	" "	.32 ✓		457.56		April	30	" "	.116 ✓		5 6	76
1892 Jan	30	" "	.94 ✓		292.03		May	31	" "	.125 ✓		4 5	32
Feb	29	" "	.100 ✓		151.55		June	30	" "	.129. ✓		7 7 4	96
Mar	31	" "	.109 ✓		495.57								
April	30	" "	.117 ✓		253.36		July	30	" "	.139 ✓		5 5	60
May	31	" "	.122 ✓		394.63		Sept	30	By Sundries	.154 ✓		5 4	81
June	30	" "	.130 ✓		637.90		Oct	31	By Sundries	.160 ✓		1 2 2	29
July	30	" "	.137 ✓		502.46		Nov	30	" Mr Tory	166		7	50
	30	" "	.142.		1503		Dec	31	" " "	171		1 2	50
Aug	31	" "	.145 ✓		481.92		"	"	Sales a/c B/B	183	22	1 9	11
Sept	30	" "	.154 ✓		3147.95		"	"	Sales	182	33	9 6 9 0	04 26
Oct	31	" "	.155.		1323.01								
Nov	30	" "	.165		75								
"	"	" Mr Tory	166		609.86								
Dec	31	" " "	171		611.00								
"	"	" Petty Cash	"		7 75								
"	"	Sales a/c B/B	182	23	607 64								
				9	690.04								
				33	257.68						33	287	68

Stock a/c Unfinished

1895							1895				
Dec	31	To Sales a/c B/B	182		4556	38	Dec	31	By Sales	182	4 556 38

Profit & Loss

1891						1891					
April	27	To accounts Rec	103	22 16		Dec	31	By R. Keith	104		10
Aug.	31	" " "	60	4 27				" Goldsmith Co	104		28
Sep.	30	" Norcross & Brooks	67	7 79				" Wm. M. Rogers	104		10
		" J. Hastings	67	1 11 71				" Hall Signal Co	114		3 66
		" Geo. Longmire	67	2 76				" Pond and Co	114		6 99
		" Sundries (Temples)	68	468 48				" Jarnallet Co	114		1 57
		" " (")	68	6 95 64	1892 Feb	29		" N. Y. & H. R.R.	105		1 58
		" J. M. Barker	68	01	Apl	30		" Diffenbach & Co	119		1 18
Oct	31	" Hill Street	74	1 0 00	June	30		" Geo. Raynor & Co	129		05
Nov	30	" Alex. Leslie & Co	83	1 9 51 55				" Alex. Leslie & Co	129		1 65
		" N. T. Mottheim	83	27 55	Nov			" Mc Kee	145		01
		" Neb. R. Co	82	4 39				" [illegible]	[illegible]		[illegible]
		" Sundries	83	1 2 5 310							
Dec	31	" "	88	6 25							
		" " (depreciation)	90	2 3 1 7 70							
		" "	91	5 3 35							
		" "	93	2 9 75							
Jan. 1893				3 6 9 17							
Feb	29	" Spring Garden	103	7 50							
		" E. B. & Co Pulverizer	104	05							
		" P. R. R. Co Freight	104	8 50							
		" Rich. Marston	105	3 7 0 6 86							
Mar	31	" Chas. A. Blair	112	23 87							
		" D. Stephens	112	25 24							
		" J. J. Dalton Mfg. Co	112	27 75							
		" C. J. Hughes	113	3 23							
		" E. Supply Co. Anthony	113	3 65							
April	30	" Sundries	111	1 0 67							
		" J. A. Moriarty & Co	120	2 07							
May	31	" Columbian E. Co	124	51 51							
June	30	" Sundries	127	7 94 94							
		" Exchange Pa. Dept	129	07							
Sept	30	" Jas. M. Thomas	137	4 6 3 1 36							
				1 29							
				4 6 2 3 14							
Oct	31	" Depreciation	157	1 2 7 02							
				7 5 1 41							
Nov.	30	" Mc Kee	163	94 74							
"	"	"	"	77 54							
"	"	"	"	85 50							
"	"	"	"	05							
"	"	"	164	10							
"	"	"	165	1 56							
"	"	"	166	19							
"	"	"	167	60							
				8 9 8 4 03							8 9 8 4 03

Profit & Loss.

1891						1892					
Nov	30	To Mc Kee (Bal)	64	8 9 6 5	30	Dec	31	By a/c Payable	174		01
"	"	" Mc Kee Pay	165		01		31	" " "	174		01
Dec	31	" " " Rec	170		01	4	4	" Interest	181	1 3 1 1	75
"	31	" Depr.	174		01	4	4	" Interest	182	21 5 21	44
"	"	" Interest	184	25 867	81						
				34 933	21					34 833	21

New York Office Stock A/c

1892						1892				
Dec	31	To balance B/S	182	139077		Dec 31	By Sundry	182	139077	

Sample Account.

1894								1894					
Dec	31	50	P. Flour	184	1247	45		Sep	30	By Sundries	68	465	43
											681	695	64
												1	4
								Dec	31		91	83	38
												1	4
					1247	45						1247	45

Commission Account B.B.

1890						1891					
Aug	31	By Sundries	J.8	38.00		Feb	28	By Accounts Pay	J.25	13.00	
1891						Dec	31		P/L 026	184	931.72
Jan	"	" Accounts Pay	" 24.	72.06							
Feb.	28	" " "	37	2.87							
Mar	31	" " "	40	24.05							
Apl	30	" " "	45	34.11							
May	31	" " "	48	58.77							
June	30	" " "	51	9.03							
Sept	30	" Sundries	61.8	46.15							
Dec.	31	" "	88.8	150.71							
	31	" "	89.8	23.98							
1892											
Mar	31	" "	109.8	5.00							
April	30	" "	117.8	102.65							
July	30	" "	137.	8.70							
Sept	30	" "	152.8	5.83							
Oct	31	" "	155	23.10							
Nov.	30	" Acc Pay.	111	191.91							
				944.72							944.72

Thonoplex Zinc W/c BB.

1890						1890			
Sept	20	To Stock W/c BB. 9 ½			16.37	Apl	20	By Mfg W/c BB. 9 ½	17 18
Oct	31	" " " "	"						
				17 18					17 18

Bills Receivable

1891						1892								
Dec	31	To Sundries	90X	1	3 0 3.94	Jan	30	By Sundries		95X		1 5 0	00	
						Feb	29	"	"	102X		1 2 0	15	
						Mar	31	"	"	111X		2 2 2	30	
						Apr	30	"	"	UB 90X		3 1 6	43	
						May	30	"	"	135	1 3 0 3.94	5 0 5	06	

Accounts Receivable

Sept	30	To Amount on Ledger	328	032	60	Sept	30	By Amount on Ledger	38	78			
Oct.	31	" " " "	320	850	27	Oct.	31	" " " "	1	04	26		
Nov.	30	" " " "	307	858	15	Nov.	30	" " " "	2	54	46		
Dec	31	" " " "	311	529	59	Dec	31	" " " "	2	06	44		

These are totals entered on Accounts Receivable Ledger at end of each month and are entered twice in error.
Not to show in monthly trial balance.

Accounts Payable

Nov.	30	To Amount on Ledger	61	50	Sept	30	By Amount on Ledger	20	743	18			
Dec	31	" " " "	418	43	Oct.	31	" " " "	29	341	72			
					Nov.	30	" " " "	27	058	45			
					Dec	31	" " " "	26	141	71			

These are totals entered on Accounts Payable Ledger at end of each month and are entered twice in error.
Not to show in monthly trial balance.

European Consignments.

1891 Dec	31	To Sundries	188	566	93	1891 Dec	31	By Bins (all Ch)	188	566	93
192 May	31	" Sundries	122	545	67	Dec	31	Sundries	55	566	93
July	30	" Transfer to p/l	82	755	78	1892 June	30	"	97	106	18
						Feb	29	"	103	8 2 35 / 1 5 7 13	
						July	30	" T.B. Sales a/c	141	545	67
				1301	40					1301	40

European Expense a/c

1892 May	31	To Sundries for 1895	132	545	67	1895 Dec	31	By European Sales	183	545	67

"European Sales" A/c
(per R. T. Dyer London)

1892							1891					
Dec	31	To European Ex	182		784	67	Dec	31	By Sundries	808		566	95
"	"	" Lucid	182		21	06	1892 Jan	30	" "	97		10	68
							Feb	29	" "	103		82	32
												5	13
					784	73						784	73

Battery Cards B.B.

1891									1891				
June	21	To Pay Roll a/c	J 30		2	50			April	30	By Mfg a/c B.B.	J 46			8 6 11
"	"	" Stock a/c B.B.	30		9	63									
Feb.	28	" Pay Roll a/c	27		1	71									
"	"	" Stock a/c B.B.	28			46									
Mar	31	" Pay Roll a/c	39		1	39									
"	"	" Account Pay	40		3	84									
"	"	" Stock a/c B.B.	41		3	9	21								
April	30	" Pay Roll a/c	43		1	22									
"	"	" Stock a/c B.B.	46		1	6	95								
								8 6 11							8 6 11

Salesmans Salary & Expense A/c.

1891								1891						
Jan	31	To P. M. Rowell & Co.	27.	750	00			Oct	31	By Sundries	172	63	95	
"	"	" Genl Expense B.B.	27.	614	39			"						
"	"	" " " "	27.	271	71			apl	30	" paid by Hd Onto	114 ✓		69	
"	"	" J. A. Barron	30.	24	00			July	30	" Cash paid H. & C. A.	136.	85	00	
"	"	" Accounts Payable	35	665	43			Dec	31	P/Loss	184	11	570	79
Feb	28	" Accounts Payable	27	667	89									
Mar	31	" " "	40	433	07									
Apl	30	" " "	35	762	95									
May	31	" " "	35	1069	47									
June	30	" " "	21	443	11									
"	"	" General Exp. B.B.	50	393	56									
July	31	" Sundries	58	215	06									
Aug	31	" Sundries	56	798	46									
Sept	30	" "	76.	562	07									
Oct	31	" "	70.	244	30									
Nov	30	" "	75✓	294	70									
Dec	31	" "	85✓	342	17									
1892 Jan	30	" "	94✓	195	75									
Feb	29	" "	100✓	82	62									
Mar	31	" "	109✓	657	17									
Apl	30	" "	117✓	312	48									
May	31	" "	122.	413	73									
June	30	" "	130.	585	10									
July	30	" "	137.	299	25									
Aug	31	" "	145.	540	9									
Sept	30	" "	152✓	274	85									
Oct	31	" "	158.	207	15									
Oct	31	" "	161✓	16	00									
	31	" "	162.	22	71									
Nov	30	" Wy Stay	166	448	65									
"	"	" " " "	167	4	17									
Dec	31	" " " "	171	180	00									
"	"	" Petty Cash	174	22	75									
				11 570	43							11 570	43	

Accounts Receivable

1891						1891					
June	21	To Sundries	J 20	2 452 29		June	21	By Sales a/c A.B.	J 29	126 03	
"	"	"	"	46		"	"	" T. A. Edison	30	3 331 48	
"	"	"	"	23 879 41		"	"	" Sundries	31	14 068 36	
"	"	"	32	6 231 17		"	"	"	"	7 327 61	
"	"	"	"	7 420 87		"	"	"	"	1 329 07	
"	"	"	"	4 650 84		"	"	"	32	157 21	
"	"	"	33	3 854 35		"	"	"	"	39 072	
"	"	" Accounts Rec.	35	2 492 41		"	"	"	33	4 573	
Feb.	28	" Sundries	36	4 053 74		"	"	"	"	50 96	
Mar.	29	" Accounts Rec.	39	27						59	
"	31	" Sundries	40	5 084 32		Feb.	3	" Accounts Rec.	36	43 32	
"	"	" Accounts Rec.	"	31		"	13	" "	"	1 50	
Apl.	10	" Sundries	42	2 102		"	17	" "	"	39 90	
"	30	" "	44	4 115 93		"	28	" "	"	25 20	
"	"	" T. A. Edison	"	24 486 73		"	"	" Sundries	"	29 566	
May	21	" Sundries	47	3 502 91		"	"	" T. A. Edison	"	24 097	
"	"	" T. A. Edison	48	200		Mar.	19	" Accounts Rec.	39	61 671	
June	30	" Sundries	50	5 028 62		"	31	" Sales a/c A.B.	40	115 32	
						"	"	" T. A. Edison	"	1 554 32	
						"	"	" Sales a/c A.B.	"	3 61	
						Apl.	30	" Accounts Rec.	42	19 09	
						"	30	" " Rec.	42	38 05	
						"	27	" Profit & Loss	"	22 16	
						"	30	" T. A. Edison	"	2 532 89	
						"	"	" Sundries	44	23 615	
						"	"	" T. A. Edison	"	3 008 37	
						"	"	" " "	"	24 486 73	
						"	"	" Accounts Rec.	"	415	
						"	"	" " "	"	8 977 37	
						"	"	" T. A. Edison	"	1 000 00	
						May	7	" Accounts Rec.	47	2 50	
						"	28	" T. A. Edison	"	5 513 96	
						"	31	" Sundries	"	94 08	
						"	"	" T. A. Edison	48	2 017 58	
						"	"	" " "	"	11 93	
						June	30	" Sundries	50	244 58	
						"	"	" T. A. Edison	"	2 076 94	
						"	"	" " "	"	33 27	
				98 281 85		"	"	" Balance to L. f.	101	13 764 58	
										98 281 85	

Accounts Receivable

1891						1891					
June	30	To Balance from L. f.	100	13 764 58		June	30	By Accounts Rec.	J. 50	7 76	
July	31	" Sundries	55	5 489 57		July	31	" Sundries	53	1 449 40	
"	"	" Cash (Edison)	55	87 80		"	"	"	54	208 46	71
Aug.	31	" Sundries		3 986 94		Aug.	31	" C. Dean & Co	54	49 50	
Sep.	30	" "	J 62	5 530 63		"	"	" J. H. Bennett & Co	54	420 37	
		" E.S.E.C. & N.Y. Wks	65	416 71		"	"	" E. Thompson	59	529 21	
		" Kansas City	67	427		"	"	" Kansas City, F.A.C.	60	427	
		" Fort Alarmula	68	55		"	"	" E. Phons. Works	60	6 256 35	
		" Phons Works	69	40		"	"	" T. A. Edison a/c	60	47 41	
						"	"	" E. A. Tarnell	60	1 50	
						"	"	" Cash Sundries		2 022 19	
						"	"	" Credit "		1 384 95	
						Sep.	30	" Sundries	J 63	89 98	
						"	"	" Cound. Works	J 65	2 57	
						"	"	" E.S.E.C. Atlanta	66	1 6 96	
						"	"	" " N.Y. Wks	66	1 367 55	
						"	"	" " Menlo Wks	66	478 15	
						"	"	" " Chicago	66	22 98	
						"	"	" " Toronto	66	4 23	
						"	"	" Cound. Bat	66	157 11	
						"	"	" " Shippy Apt	66	208 85	
						"	"	" Edison Phonofilm	66	365 32	
						"	"	" T. A. Wells & J.	66	208 87	
						"	"	" Cash Sundries	67	2 450 16	
						"	"	" Arnott & Brooks & Co.	67	2 79	
						"	"	" J. L. Hastings & Co.	67	1 474	
						"	"	" T. Maguire	67	2 76	
						"	"	" Edison Phono. Wks	67	1 382 75	
						"	"	" A. M. Rossler	68	07	
						"	"	" Phono. Wks	69	40	
				29 431 39				" Balance		29 431 39	
Sep.	30	To Balance	101	9 775 35		Oct.	31	By Sundries	72	2 158 32	
Oct.	31	" Sundries	72	4 074 93		"	"	" Cash Sundries	74	3 190 71	
Nov.	30	" "	80	13 856 76		"	"	" J. J. Williams	74	3 408 85	
				2 066 97		"	"	" Smart & Co	74	1 500	
						"	"	" J. B. Yeakle	74	42 50	
						"	"	" Neil Leon	74	5 89	
						"	"	" E. S. E. Co	74	1 055	
						"	"	" E. S. E. Cash J. Wks	75	32 50	
						"	"	" T. A. E.	76	8 075	
						"	"	"		1 276	
		Forward		15 917 25				Forward		3 517 55	

Accounts Receivable.

1891		To Amount forwd	101	1 5 9 1 7	25	1891		By Amt forwd	101	3 5 9 8	10
Nov	30	" Interest Bd Cy	75			Nov	30	" Sundries	31	7 7	25
	"	" Transfer T.R.B.	131	2 4 0			"	" Cash Sundries	52	2 4 5 1	98
	"	" Cash Sundries	132	1 6 1 8			"	" Transfer T.B.R.R.	74	1 4 7	23
		Bal Slovens									
Dec	31	" Sundries	133	3 1 5 3	44		"	" Pheo. Wks	77	5 8 0	31
	"	" R. Keith	90	1 0			"	" E.D. Greeley & Co	82	2 4	79
		Governor Appleton	90	2 8				~~E.D.G.&Co~~	82	3 0 0	00
		" Merrill & Ringe	90	1 0			"	" Am. Bell & Co	83	2 7 5	55
		" Sundries (Cash)	90	1 2 2			"	" Edison Phono Wks	83	1 5 7	15
		" Interest Hall Signal Co	91	3 6			"	" J.T.B. Rec. Ld.	83	1 0 9	77
		" " Pratt & Co	91	6 9 9			"	" N.T. Mottram	83	1 0	09
		" " Jarrell & Co	91	5 1 3			"	" Eb. G. Co	83	2	10
		" Rosa B. Tompkins	92	7 2 1			"	" E.S.B.G. Cond. Dist	84	5 1	65
Jan	30	" Sundries	97	2 9 1 5	54		"	" E.S.B.G. Pacific C	84	4 2	71
	"	" "	98	1 2 0	60		"	" E.B.G. N. York Co	84	1 4 7	55
	"	" Transfer T.A.E.R.R.	99	4 4 0	40	Dec	31	" Sundries	89	1 6 7	60
Feb	29	" Sundries	103	3 6 7 0	67		"	" Sundries R.B.R.	90	1 3 0 3	44
	"	" Transfer Ogd. H.R.	105	2 0	93		"	" Cash Sundries	89	1 7 9 1	35
	"	" N.Y.N.H.&H.R.R.Co	105	1 5	8		"	" Transfer E.B.G.Co	91	1 3 4 7	
	"	" J.H. Bunnell & Co	106	5 0	3		"	" Dr. H.B. Cash	89	3 0	
Mar	31	" Sundries	111	6 9 1 1	86		"	" Transfer Phono Wks	92	1 3	25
			111	1 5	08		"	" J.T.B. R.L.	92	7 6	39
							"	" Cond. Dist	92	1 1 2	80
							"	" Edison Phono Wks	92	7	80
							"	" E.G. & Co	92	2	53
							"	" J.J. Pratt & Co	93	2 9	75
						Jan	30	" Sundries	98	8 1	35
							"	"	98	2 2 0 2	35
							"	" Transfer P.W.R.R.	98	7 5	51
							"	" T.A.E.R.R.	99	3 5	52
						Feb	29	" Cash Sundries	102	2 6 4 5	55
							"	" Sundries	103	8 5	35
							"	" Prod. Loss	103	7	50
							"	" Transfer Lobstein	104	4 2	00
							"	" Profit & Loss E.E.S. Co	104		6
							"	" P.R.R. Co & Profit & Loss	104	5	50
							"	" E.H. Thurston	105		36
							"	" J.H. Bunnell & Co	106	1 2	55
							"	" J.H. Bunnell & Co	106	2	00
		Forward		32 8 6 3	65	Mar	31	" Sundries	111	1 9	00
								Forward		1 6 2 1 2	84

Accounts Receivable.

1892		To Amount forwd	102	3 2 8 6 3	65	1892		By Amt forwd	102	1 6 2 1 2	84
Mar	31	" Transfer E. Phono Wks	112	2 4	50	Mar	31	" Cash Sundries	111	3 2 9 5	71
	"	" Bd returned by E.P. Wks	113	5 5 9	60		"	" Clarence Hallock	111	1 7	50
	"	" Accts Payable	106	5 0	50		"	" Chas. A. Blair	112	2 9	87
April	30	" Sundries	118	8 1 3 2	30		"	" Dr. Stockton	112	~~2 5~~	~~24~~
	"	" Difference Ch. Co.	119	1	18		"	" S. Whitney & Co	112	2 7	75
May	31	" Sales for month	126	5 5 5 6	66		"	" J. A. Bo. ofst	112	7	27
June	30	" " "	135	6 2 0 7	43		"	" E. Phono Wks	112	7 3	14
	30	" Geo. Reynolds & Co	129	1	05		"	"	113	8 5 4	60
	30	" Am. Leather Wks	129	1	65		"	" C. T. Hopkins & Co	113	3	33
July	30	" Sales for month	141	5 6 4 3	52		"	" Edison Elec. Illuminating	113	3	65
	30	" Accts Rec'd Cash	16				"	" E. Phono Sys. Syndicate	113	1 1 3	40
Aug	31	" Sales for month	149	6 1 7 7	70	April	30	" Sundries	114	1 0	69
	"	" Cash Jo	148	3	50		"	" E.D. Greeley & Co	114	4	28
							"	" T.A.E.R.R. Co	114	3 9	50
							"	" J.M. Gladstone	114	1 0	00
							"	" A. B. Robinson	114	1 4	00
							"	" Cash Sundries	118	5 2 0 3	85
							"	" Sundries	118	8 0 5	77
							"	" Transfer H.B.C.	120		54
							"	" T.A. Merrill & Co	120	2	09
							"	" Transfer T.A.E.	120	3 0	60
						May	31	" Columbia E. Co	121	5	57
							"	" Cash Sundries	125	7 2 4 1	36
							"	" Sundries	126	4	98
							"	" Transfer J.H.B.C.	126	9	97
							"	" " Schulsberger	126	1	20
							"	" Sundries (Cro)	126	7 4 3	10
						June	30	" Cash Sundries	134	4 7 8 2	61
							"	" Sundries (Cro)	134	2 2 9	74
							"	" Transfer T.A.E.	137	2 3	93
							"	" Transfer R.S. Oyer	137	5 0	00
						July	30	" Transfer T.A.E.	136	3 9 8 8	12
							"	Accts Payable	142	1 5	08
							"	" Lobstein	136	6	00
							"	" Gilchrist Co	136	5	50
							"	" J.H.C. Wks	136	2	50
							"	" Cash Sundries	140	5 8 1 5	05
							"	" Cr. Sundries	141	4 5 0	25
							"	" Transfer A.E.D.	141	2 2	65
							"	~~" Dr. Sundries~~	143		
		Ledger	144	6 5 4 6 8	24			Footing		4 6 2 1 6	50

Accounts Receivable

1892						1892					
Aug	31	To Accts forwarded	103		65 964 24	Aug	31	By Accts forwarded	105		46 258 50
								" transfer J Bdgr	144		50 93
Sept	30	" A/c Payable	295		4 81		"	" Cash Sundries	148		3 697 03
	30	" Cash. C/B	170		100		"	" Sundries	149		20 5 09
	"	" "	"		" "		"	" "	145		4 81
							"	" transfer J Bdgr	144		1 [illegible] 17
Sept	30	To transfer J & E	150		2 53	Sept	30	By transfer J & E	150		31 [illegible]
	30	" "	150		30 6 42		30	" "	150		6 05
	30	" Alton Railroad	150		50 5 06		30	" " J & E	150		23 38
	30	To Sundries	156		7 225 79		30	" " Plant Acct	151		34 56 91
Oct	31	To transfer J & E Bdgr	150		6 05		30	" " Alton Railroad	151		1 39
	31	To Sundries	161		51 87 24		30	" " Burnett	151		9 65
Nov	30	" P & L	164		01		30	" Cash Sundries	155		5 567 09
	"	" Accrued	"		15 92		30	" Sundries	156		183 31
		"	"		295 75	Oct	31	By transfer J & E	157		4 55
	"	"	165		10 31		31	By Sundries	161		631 5 71
	"	Sales A/c B/B	167		25 53		31	" "	162		24 4 17
	"	Sundries	168		4 593 46		31	" "	163		25 30
						Nov	16	" P & L	163		96 24
							"	" "	"		22 54
							"	" A/c Int & P/c	"		84 75
							"	" P & L	"		85 50
							"	" A/c P	"		3 50
							30	" P & L	"		05
							"	" "	164		10
							"	" Accrued	"		176 45
							"	" P & L	165		72 78
							"	" P & L Ex 1890	"		140 21
							"	" J & E	"		2 53
							"	" P & L	166		19
							"	" A/c P	"		14 64
							"	" P & L	167		50
							"	" A/c P	"		10
							"	" J & E	"		152 08
							"	" Sales A/c B/B	"		11 84
							"	" J & E Sundries	168		5 60
							"	" P & L	165		1 58
							"	" A/c Int	164		298 75
							"	" Sundries	169		70 67
											[illegible]

Fwd 105 83 045 80

Accounts Receivable

1892						1892					
Nov	30	To Ledger	104	82 045	80	Nov	30	By Ledger	104		72 919 [illegible]
Dec	31	" Sundries	J171	6 076	44	Dec	31	" Sundries	J170		3 99
							"	" "	"		02
				1 079 925			"	31 " "	"		[illegible] 25
							"	" "	"		4 668 91
							"	" "	"		115 83
							"	" "	J171		34 85
							"	" "	J172		517 44
							"	" "	"		35 95
							"	" "	J173		4 51
							"	" "	"		20 11
							"	" "	"		7 75
							"	" "	"		3 00
							"	" "	182		10 765 05
				89 122 24							89 122 24

Accounts Payable

1891																	
Jan	31	To Mess A. Edison	J 10	4	6 7	50	Jun	31	By Sundries		J 31	2	2 0 4	26			
"	"	" Sundries	31	3	7 8 2	29	"	"	"		"	12	7 3 1	6	75		
"	"	"				17	"	"	"		"		1 5 3 5	4	72		
"	"	"	32		6 5 5	24	"	"	"		"	32	6 4 9	9	23		
"	"	"			1 8 8	11	"	"	"		"		5 6 8	9	54		
"	"	"				7	96	"	"	"		"		5 9 4	3	61	
"	"	"	33			1 7	93	"	"	"		"	33	1 1 0 2	0	96	
"	"	"				1 0 0	97	"	"	"		"		7 4 1	8	37	
"	"	"	34			2 4	50	Feb	28	Sundries		37	3 3 7	4	31		
Feb	5	" Accounts Rec	36			4 3	32	Mar	31	" Accounts Rec		39			07		
"	13	" " "	38			1	85	"	"	" " "		40			31		
"	17	" " "				3 9	90	"	"	" Sundries			4 1 1	5	70		
"	25	" " "				2 5	20	Apl	30	"		44	3 8 5	9	32		
"	"	" T. A. Edison	37	4	3 8 7	97	May	31	"		48		2 9 3	7	92		
"	"	" Sundries	38		1 2 0	85	June	30	"		51		2 6 4	3	39		
Mar	19	" Accounts Rec	J 39		6 1 6	71	July	31	" Sundries		53		0 0	0	00		
"	31	" T. A. Edison	40		7 0 6 5	44					55		1 8 0 9	1	94		
"	"	" Sundries			5 0	32	Aug	31	Cash Sundries		58			5	32	4	
Apl	30	" Accounts Rec	J. 42		3 8	05	"	31	Sundries		56	3	2 5 5	8	86		
"	30	" T. A. Edison	"		1 5 9 0	64	"	"	Burnell Mfg Co		59		4 2 0	3	37		
"	"	" Accounts Rec	44			4	15										
"	"	" " "	"			5 9 7	2	37									
"	"	" Sundries	45			6	2	20									
"	"	" T. A. Edison	46	1	8 2 4 1	99											
May	5	" Accounts Rec	47			2	50										
"	31	" T. A. Edison	48		1 9 9	5	94										
"	"	" Stock a/c B.B.	49			9	73										
"	"	" T. A. Edison	"			1 2	2	32									
June	30	" Accounts Rec	50			7	7	4									
"	"	" T. A. Edison	"		3 0 7	3	49										
"	"	" "	51		1 6	3	23										
"	"	" Sundries	52			2	00										
July	31	" "	55		2 9 6	2	72										
"	"	" "	58			3 0	30										
Aug	31	" "	56			3 8	27										
"	"	" " Mess	59			4 2	50										
"	"	" " (Burnell)	59			4 2 0	37										
"	"	" " (E. Phono Wks)	60			5 4 3	7										
"	"	" " (T. A. E.)	60			4 4 5	17										
"	"	" " Phonoplex	59			5 2 7	21										
		Forward		9	4 9 6	0	80			Forward		1 0 2	6 6 2	4	9		

Accounts Payable.

1891		Forward		9 4	9 6	0	80	1891		Forward		1 0 3	6 6 2	4	9		
Aug	31	To E. A. Burnell Mfg	60			1	50	Sep	30	By Sundries	761		2 9 7	8	70		
"	"	Cash Sundries	59		3 0 4	1	65	"	"	" E. Mach. Wks	766		6 1	6	71		
Sep	30	To Sundries	761			2 6	82										
"	"	" E. P. E. Co (for J. A. B.)	66		3 9 0	3	35										
"	"	" " (Schenectady)	66		4 1	5	65										
"	"	" J. A. B. Off. Exp.	66		2 5	1	40										
"	"	" E. Phono. Works	67		2 8	0	29										
"	"	" Sundries			2 9 8	9	04										
"	"	" Balance			4 6 7	7	40										
				1 0 7	2 5 7	7	90					1 0 7	2 5 7	7	90		
Oct	31	To Sundries	770		1 6 7	5	59	Sep	30	By Balance	81		4 6 7	7	40		
"	"	" Cash Sundries	74		2 0 8 1	8	88	Oct	31	" Sundries	72		2 5 0 4	0	09		
"	"	" H. J. Milburn Co	74		1 5	0	00	"	"	" T. A. E.	74		6	2	5		
"	"	" Trans Great Co	74		4 2	5	50	"	"	" E. G. E. Co	75		1	9	4		
"	"	" S. B. Yeaker	74		5	3	39	Nov	30	" Sundries	80		3 0 2	9	58		
"	"	" T. A. E. Royalty	75		8	5	5	"	"	" Transfer Phono Wks	84		1	9	31		
"	"	" E. G. E. Co. Exp. Acct	75		5 5	8	82	Dec	31	" Sundries	87		3 6 0 3	7	6		
"	"	" E. G. E. Co do	76		8 0	5	55	Jan 1892	30	"	77		2 7 1	7	30		
"	"	" E. G. E. Co do	76		1 3	5	50						2 0	7	17		
Nov	30	" Sundries	78		3 7	2	9				78				25		
"	"	" Cash Sundries	82		1 4 9 0	7	2				98			4	50		
"	"	" Transfer E. B. B. Co	83		2 4	2	9			" Transfer Phono Works a/c			0 0	0	00		
"	"	" Phono Wks	84		5 3 8	6	8										
"	"	" Exp. Department	84		1 3	2	94	Feb	20	" Cash Sundries	102		1 0	8	5		
Dec	31	" Sundries	85		1 3 2	2	20			" Sundries	103		4 2 3	6	62		
"	"	" Cash	90	2 8 7	5	0	7			" Transfer	104		2	0	93		
"	"	" Transfer E. G. E. Co	91		1 3	4	9	Mar	31	" Sundries	105		4 2 3 6	0	7		
1892	"	" E. G. E. Co	92		3 4	1	6										
"	"	" Phono Works a/c	93		2 1 2	5	86										
Jan	30	" Sundries	94		6	9	0										
"	"	" "	95	1 7 7	8	6	4										
Feb	29	" Transfer Phono Wks	97	1 0 4	3	1											
"	"	" Battery Generator	100		4 0	9	0										
"	"	" Cash	106		6 7	5	0										
"	"	" Cash	102	3 2 2	0	6	3										
"	"	" Transfer Tilestitt	101		4 2	0	0										
"	"	" T. A. E. Royalty	105		7 1	9	5										
"	"	" " "	105		2 0	7	17										
"	"	" " "	105		1	9	6										
"	"	" Phono Wks	105		4 1	6	9										
"	"	" E. A. Burnell Mfg	106		1 2	3	5										
"	"	" " "	106			2	0										
		Forward		1 2 8 6 1	5	3				Forward		2 5 2 4 7	7	6			

Accounts Payable.

			Fo.	Amount				Fo.	Amount
1892		To Amot forward	111	12861 53	1892		By amot forwd	111	25297 96
Mar	31	" Sundries	109	38 72	Mar	31	" Returns for E.P.W.	113	150 46
"	"	Battery Genl	106	25 56	"	"	" Accts Recble	106	1 50
	"	" Cash Sundries	111	3706 18	Apl	30	" Sundries	117	11642 39
	"	" allce F. Bell	112	1 25	"	"	"	118	42 90
	"	" Transfer T.A.E. Lab	113	50 11	May	31	" Transfer N. Jersey	121	210 00
	"	" " Ed. Phono Wks	113	150 16		"	" Sundries	125	7789 10
April	30	" N. Mauro Co per E.M.S.	111	69			" Cash Sundries	125	75 00
	"	" Ed. Greeley & Co	114	1 28	June	30	" Purchases	133	11355 00
	"	" J.W. Gladstone	114	10 00		"	" Cash Sundries	134	75 00
	"	" Alex Burney & Chapin	114	14 00		"	" P.S. Dyer Exchange	129	97
	"	" Sundries	117	167 25	July	30	" Sundries	140	6051 71
	"	" Cash Sundries	118	4521 14		30	" Cash Sundries	140	9 86
	"	" Transfer J.H.B.&Co	120	54		30	" Sundries	142	15 63
	"	" " T.A.E.	120	327 87		30	~~Transfer E.E.C. Lab~~	340	~~1 ..~~
	"	" Diffce Watching R.R. / Battery General	120	72 25 / 36	Aug	31	" Sundries	148	5651 41
May	31	" Transfer T.A.E.	121	1779 31		"		144	~~4 10~~
	"	" error E.M. Smiles	121	~~24 00~~	Sept	30	" Cash — Jo	149	3 50
	"	" N.J. Phono Co Entry	121	2 40	"	30	" A/c Recble Jr	155 / 104	68 15 / 4 81
	"	" Sundries	125	1143 32		30	"	155	9148 47
	"	" Cash Sundries	125	5037 83		30	" —	151	~~7 17~~
	"	" Sundries E.S.G.Co / Battery Genl	126 / 128	4 98 / 594 11	Oct	31	" Transfer E.E.C. Lab	157	6 05
	"	" Transfer J.H.B.Co	126	9 97		31	" Sundries	161	5764 57
	"	" " Oelshaeler Bro	126	1 20		31	" —	161	~~41 98~~
June	30	" Wm Brookfield	129	03		31	"	162	13 47
	"	" Returns	130	168 26					
	"	" Cash Sundries	134	4501 27					
	"	" Transfer P.S. Dyer	129	54 84					
July	30	" A.O. Tate (Cash)	136	14 00					
	"	" H. de C. Hamilton	136	85 00					
	"	" Transfer Liebstein	136	5 81					
June	"	" " Gilliland Co	136	2 37					
July	31	" " N.J. & P.C. Wks	136	11 00					
	"	" Sundries (Retns etc)	138	69 82					
	"	" Cash Sundries	140	4721 86					
	"	Accts Recble	143	6 00					
	"	Sundries A.O.T.	141	24 65					
	"	~~Transfer Colle~~	142	~~13 49~~					
Aug	31	" Transfer Price & Co	144	50 43					
"	31	" Sundries (Retns etc)	145	13 89					
	"	Cash Sundries	147	7503 40					
	"	Sales for month	149	06					
		Ledfo	113	41785 97			Ledfo	113	69380 04

Accounts Payable

1892			Fo.	Amount	1892			Fo.	Amount
Aug	31	To Ledger fo	112	41785 97	Oct	31	By Ledger fo	112	69380 04
Sept	30	~~To transfer E.E.&Co~~	J.150	~~3 16 34~~	Nov	30	" Deferred Exp	163 ✓	985 35
	30	" " E.E.&Co	J 150	6 08	"	"	" Ac Rec	164 ✓	15 92
	30	" " T.A.E.	J 150	500 81	"	"	" "	165 ✓	10 31
	30	" " Phono Wks	J 151	3456 91	"	"	" Petty Cash N.Y.	" ✓	4 50
	30	" " Burnell	J 151	9 68	"	"	" Sundries	166 ✓	4817 41
	30	" Sundries	152	81 57	"	"	" Sales Salt & Exp.	167 ✓	4 17
	30	" "	155	4983 25	"	"	" P & Co.	168 ✓	07
	30	" —	157	~~05~~			" Thos A Edison	" ✓	8 47
Oct	31	" "	158	148 36					
	31	" "	161	5135 48					
Nov	30	" Ac Rec	163 ✓	3 50					
"	"	" "	164	176 45					
"	"	" "	"	298 75					
"	"	" "	165 ✓	72 78					
"	"	" Petty Exp. N.Y.	165	5 07					
"	"	" Sundries	166 ✓	68 49					
"	"	" Accounts Rec	"	14 64					
"	"	" "	167	10 00					
"	"	" T.A. Edison	"	799 56					
"	"		"	01					
"	"	" "	168	11936 64					
				62494 00					75226 24
Dec	22	" Sundries	J.170	3 99	Dec	31	By Sundries	J.170	5 00
"	31	"	"	27 25	"	"	"	171	3368 45
"	"	"	"	4439 32		"	"	174	05
"	"	"	J 171	196 18	"	"	"	174	01
"	"	"		34 17					
"	"	"	J 173	4 51					
"	"	"	"	20 11					
"	"	"	"	2 75					
"	"	"	"	3 00					
"	"	" "	174	01					
"	"	" "	174	10					
"	"	" "	174	01					
"	"	" "	182	11374 05					
				78599 45					78599 45

Manufacturing Account B.B

1891							1891							
April	30	To Sundries	J 46	3	6	7	4	5	25	June	30	By Stock A/c B.B	52 ✓			7	30
May	31	" Pay Roll a/c	47			3	1	5	02	Aug	31	" Sales a/c	58 ✓				78
"	"	" Accounts Pay	45				4	3	29	"	"	" Jine "	58 ✓		3	6	5	77
"	"	" Stock a/c B.B	47			3	7	2	32	"	"	" Sundries "				0	0	00
June	30	" Pay Roll a/c	51			7	8	4	01	Sep	30	" Trade a/c	76 ✓		1	4	4	40
"	"	" Accounts Pay	"				7	8	49	Dec	31	" Sundries (Jine)	87				4	15
"	"	" Stock A/c B.B	52			6	3	2	96	April	30	" do	116 ✓		1	2	2	25
July	31	" Sundries	53			9	9	9	74	May	31	" do	125 ✓		1	9	1	2
Aug	31	" "	56			3	8	4	75	"	"	" do	125 ✓		1	5	0	00
	"	" "	59			2	7	6	86	June	30	" "	138 ✓		2	9	0	00
	"	" "	58		1	5	2	2	02	Sept	30	" "	157 ✓		1	1	6	1
Sep.	30	" "	561.				5	2	7	15								
	"	" "	566				9	0	8	59								
	"	" "	Jan				2	5	5	37								
Oct	31	" "	.70				3	7	1	57								
	"	" "	.73				3	5	7	63								
	"	" "	.74				7	3	1	80								
Nov	30	" "	.77 ✓		1	2	5	3	0	5								
	"	" "	.81 ✓				2	7	0	42								
	"	" "	.82 ✓				2	2	7	05								
Dec	31	" "	.87 ✓		1	3	7	7	3	0								
	"	" "	.88 ✓				1	1	1	33								
	"	" "	.89 ✓				3	3	9	11								
92																		
June	30	" "	96 ✓				8	6	8	81								
	"	" "	97 ✓				1	9	7	15								
	"	" "	97 ✓		1	1	4	4	0	0								
Feb	29	" "	102 ✓		1	7	7	9	2	4								
	"	" "	103 ✓				3	2	9	10								
	"	" "	104 ✓				6	0	7	76								
Mar	31	" "	109 ✓		1	1	8	3	5	6								
	"	" "	110.				5	7	9	14								
	"	" "	111.				7	0	6	71								
April	30	" "	117.		1	4	8	4	0	62								
	"	" "	117.				4	7	4	05								
	"	" "	117.				4	1	5	32								
May	31	" "	125.				9	9	9	46								
	"	" "	127.				5	7	4	53								
	"	" "	128.				4	6	5	92								
June	30	" "	133.				5	2	3	35								
	"	" "	133.				5	6	3	24								
			Ledr	171	61	5	1	8	78				Ledr	171		5	0	8	89

Manufacturing A/c B.B.

1892		To Amount forward	170	61	5	1	8	78	1892		By Amount forward	170			5	0	8	89
June	30	" Sundries	J 126 ✓			1	5	4	11	Dec	31	" H/c Pay	171				21	75
July	30	" "	137.		1	3	0	3	17	"	4	" Sales of B/B	183		7	6	9	89
	"	" "	110 ✓				3	3	7	62								
	"	" "	111 ✓				5	8	4	97								
Aug	31	" "	145. ✓		3	1	1	2	76									
	"	" "	148 ✓				4	8	9	56								
	"	" "	149 ✓				3	8	3	49								
Sept	30	" "	152 ✓		1	7	7	2	21									
	30	" "	155 ✓				3	7	3	24								
	30	" "	156 ✓				2	7	4	83								
Oct	31	" "	158.		1	8	6	6	81									
	31	" "	161.				8	7	6	59								
	31	" "	162.				1	8	6	58								
Nov.	30	" H/c Pay	166		1	1	7	6	9	7								
"	"	" Pay Roll	169				7	1	6	34								
Dec	31	" H/c Pay	171				9	4	9	55								
"	"	" Pay Roll	177				7	7	4	76								
"	"	" Raw Material	177				4	6	0	53								
					7	7	5	1	9	17					7	7	5	1	9	17

New York Office Expense Acct.

1892						1892					
Mar	31	To Sundries	109 X		31 14	May	31	By Sundries	108 X		5 00
	"	" Clarence Hallock	111 X		17 50	Apl	30	"	116 X		4 00
April	30	" Sundries	117 X		207 34	Oct	31	By Sundries			9 45
May	31	" " (transfer)	124		210 00	Nov	30	" "	165		17 15
	"	" "	125		392 06	"	"	" Mc Fay	166		17 93
June	30	" "	130		64 15	Dec	31	" P Foos	184	√	123 50
July	30	" "	137		5 39 16						
Aug	31	" "	145		3 02 77						
Sept	30	" "	152	√	4 71 32						
Oct	24	" Transfer	157		5 10 00						
Oct	31	" Sundries	158		5 97 92						
	31	" "	161	√	3 82 35						
	31	" "	162		1 70 57						
Sep	30	Cash CB	119		25 55						
Nov	30	" Sundries	165		10 65						
"	"	" Mc Fay	166		7 47 94						
"	"	" Thos McCleiness	168		7 57 75						
Dec	31	" " " "	170		31 50						
"	"	" Mc Fay	171		1 65 72						
"	"	" Petty Cash	172		1 70 73						
				√	1923 96					√	1923 96

Battery — General Expenses B.B.

1891													
May	31	To Bal. from L.F.	9	21	107	10	June	30	By Account Pay	52			
"	"	" Accounts Pay	45		675	85	"	"	" Sales Sal. & Exp.	"	393	56	
"	"	" Stock a/c B.B.	49		11	76	July	31	" Sundries	53		30	
June	30	" Accounts Rec.	50		7	56						2	66
"	"	" Thomas A. Edison	"		25	40	Aug	31		58	3	1	66
"	"	" Pay Roll a/c	51		490	72				32		1	11
"	"	" Stock a/c B.B.	"		378	24	Sep	30		363		1	00
"	"	" Accounts Pay	"		599	79				63		4	68
"	"	" Stock a/c B.B.	52		1	92				68	6	95	64
July	31	" Sundries	53	10	057	32	Oct	31		72		5	85
"	"	"	55		78					72	54	165	
"	"	"	55		2	21				76		20	
Aug	31	"	56		660	08	Nov	30		80	1	254	
"	"	"	58		4	69				50	27	73	
"	"	"	59	1	197	52	Dec	31		58	62	94	
"	"	" Cash Sundries	59		25	94	1892 Jan	30		76		3	50
"	"	"	35		7	75				97	1	4	33
Sep	30	" Sundries	561		125	66							
"	"	"	63			95							
"	"	"	64		2	95							
"	"	"	64		467	34							
"	"	"	67		31	50							
Oct	31	"	76		175	79							
"	"	"	72			50							
"	"	"	73		629	07							
"	"	"	73		6	86							
"	"	"	76			60							
"	"	"	76	1	143	49							
Nov	30	"	77		653	91							
"	"	"	81		475	43							
"	"	"	81			53							
"	"	"	82		112	11							
"	"	"	82		63	63							
Dec	31	"	84	34	069	12							
"	"	"	84		288	05							
"	"	"	85		5	60							
"	"	"	89		621	57							
"	"	"	89		1	44							
"	"	" (final)	90		25	60							
"	"	"	90		365	01							
"	"	"	90		504	36							
		forward		31	066	98			forward		1	300	45

General Expenses. Battery Building

1892							1892						
		To Amount forward		31	066	98			By Amount forward		1	300	45
Jan	30	" Sundries	57		18	21	Feb	29	" Sundries	103		17	36
"	"	"	94		206	63	"	"	" acct.	102		65	50
"	"	"	95			95	Mar	31	" Cash	111		1	38
"	"	"	95		25	00	"	"	" Pay Roll	104		25	56
"	"	"	95			25			" Bond	112		1	25
"	"	"	95		4	50							
Feb	29	"	100	3	923	70							
"	"	"	102		67	55							
"	"	"	104		475	92							
"	"	"	105		20								
"	"	"	101	3	978	40							
Mar	31	"	109		257	56							
"	"	"	110		615	87							
"	"	"	110		19	27							
"	"	"	111		2	09							
"	"	"	111		25	36							
April	30	"	117		557	15							
"	"	"	118		72	36							
"	"	"	118		25	52							
"	"	"	118		483	88							
"	"	"	119		8	71							
May	31	"	122		962	95							
"	"	" (p.11.9)	122		594	11							
"	"	"	125		25	30							
"	"	"	126		7	29							
"	"	"	127		25	38							
"	"	"	127		470	20							
June	30	"	130		854	17							
"	"	"	130		73	07							
"	"	"	133		549	15							
"	"	"	134		5	20							
"	"	"	134		13	63							
"	"	"	131	3	796	82							
July	30	"	137		856	29							
"	"	"	140		321	05							
"	"	"	140		25	80							
"	"	"	141		3	42							
"	"	"	141		8	09							
				39	213	71					2	225	72
		Bal	132	39	213	71			Bal	132	2	225	72

General Expense Battery Building

			Brought forward		39	213	71							2	225 77 V
					39	213	71							2	225 77
Aug	31	Ly Sundries		1105		690	93	1890	Cet	31	Ly Sundries	161			3 003
	"	"	"	1105		108	65			31	"	160			47
	"	"	"	1108			60								
							54		Nov	30	"	"	167		5 581
	"	"	"	1109		3	20		"	"	"	"	168		14 99
	"	"	"	1109		7	69		Dec	31	"	Mr Rice	171		17 19
	"	Lumber & Supplies P.B.		3614		14	89		"	"	"	Orders a/c P.B.	183	V2	4 5 7 35
					0	3 5 8	58								
Sept	30	Ly Sundries		152 V		1 2 4	73								
	30	"	"	155 V		3 1 7	25								
	30	"	"	155 ✓		1	00								
	30	"	"	156 ✓		6	00								
	30	"	"	156 ✓		6	22								
Oct	31	"	"	158	V	1 7 7	75								
	31	"	"	158		8 2 3	78								
	31	"	"	161		25	69								
	31	"	"	161 ✓			90								
	31	"	"	162		6	26								
	31	"	"	162		3	25								
Nov	30	"	"	165		17	50								
"	"	"	Mr Tory	111		7 8 0	69								
"	"	"	H. B. C.	165		1	20								
"	"	"	Mr Rice	"		6	75								
"	"	"	Tory Roll	169		2 0 3	47								
Dec	31	"	P. N. Edmon	170		1	10								
"	"	"	Mr Tory	171		6 2 0	38								
"	"	"	" Rice	171		57	66								
"	"	"	Tory Roll	171		2 1 5	06								
"	"	"	Petty Cash	171		3	00								
"	"	"	Mr Rice	172		5	00								
					V4	7 9 6	56							V4	7 9 6 56

New York Office Day Book Account

Aug	31	Dr Cash	145	300.00	Oct 7	Day transfer	157	57.00	
Sept	30	" "	153	270.00					

Deferred H/C

1895											
Nov.	30	Br Accounts Pay	113	945.35	Dec 31	By Sundry	187	981.35			

Discount Account

Sept	30	To Sundries	155.			1.6.22	Sept	30	By Sundries	155	
						8.3.23					8.3.23

Inc

Petty Cash Account

1892											
Oct	31	To Sundries	160	143.22	Oct	31	By Sundries			143.22
Nov.	30	" "	165	194.91	Nov.	30	" "	165		194.91
"	"	" "	"	172.18	Dec	31	" "	172		172.18
Dec	31	" "	190	143.99	"	"	" "	182		143.99
				494.20						494.20

Edison Phonograph Works

1892													
Dec	31	To deposit	155		101	16	Dec	31	By Sundry	187		101	16

Depreciation a/c

1892						1892				
Dec	31	To Land	153	3	837.86	Dec 31	By P&L a/c	154	3	837.86

General Ledger (1893-1897)

This ledger covers the period November 1893-February 1897. As the account book of final entry, it summarizes transactions relating to the company's works at the Silver Lake, N. J., its New York City office, and its operations in Europe. Included are accounts pertaining to motion pictures, phonographs, primary batteries, fan motors, x-rays, and talking dolls; advertising, stock, and depreciation accounts; experimental and manufacturing accounts; payroll, advertisement, and sales accounts; accounts receivable; and records of general expenses. The account with Edison appears on pages 35-37. There is also a "World's Fair Account" relating to the Chicago Columbian Exposition of 1893. The spine is stamped "Ledger" and "E. Mfg. Co. and is labeled "General" and "Nov. 1893 to Feb. 28-1897." The book contains 401 numbered pages.

Blank pages not filmed: 122-123, 136-137, 172-179, 188-397.

This book has been filmed at a reduction ratio of 16:1.

Battery Building

1893					1895				
Nov	1	To Sundries	33	5,750.88	Feby	28	By Depreciation	135	672.89
						28	" Balance		5,107.99
	1896				1896				
Mar.	1	To Balance		5,107.99	Feby	29	" Depreciation	174	306.47
					Mar	1	" Balance		4,801.52
				5,107.99					5,107.99
	1897				1897				
Mar	1	To Balance		4,801.52	Feb.	28	By Sundries	234	4,801.52

MICROFILMED FEB 27 1967

Fittings and Fixtures — Factory Building

1895					1895				
Nov	1	To Sundries	32	3386.09	Feby 28	By Depreciation	135		982.02
Feby	28	" "	134	3758.08	28	" Balance			2729.15
Mar	1	" Balance		2729.15	1896 Feby 29	" Depreciation	174		409.37
					Feb 29	" Balance			2319.78
				2729.15					2729.15
Mar	1 1896	To Balance		2319.78	1897 Feby 28	" Sundr	224		2482.85
Apl	30	" Sundries	180	42.56					
May	29	" "	183	64.43					
June	30	" "	188	39.27					
July	31	" "	194	.59					
Aug	31	" "	199	6.48					
	31	" Materials	200	.04					
Sept	30	" Sundries	204	.78					
Oct	31	" "	209	1.05					
Nov	30	" "	213	.55					
Dec	31	" "	218	.13					
	31 1897	" Pay Roll	218	2.31					
Jany	31	" Acct. Pay	221	.07					
Feb	27	" Pay Roll	225	1.62					
				2482.85					2482.85

Machinery and Tools — Factory Building

1895					1895				
Nov	1	To Sundries	32	5341.71	Feby 28	By Depreciation	135		1402.88
Dec	30	" "	113	1500.00	28	" Balance			7730.44
July	31	" "	79	3571.71					
Sept	30	" "	98	2154.54					
Nov	30	" "	113	3871.66					
Dec	31	" "	105	4777.77					
				8000					
			111	4047.52					
Jan	31	" "	118	5757.75					
				538.89					
Mar	1	" Balance		7730.44	1896 Feby 29	By Depreciation	174		627.07
May	31	" Sundries	7	1500	" 29	" Balance			7221.37
June	30	" "	10	6214					
Dec	31	" "	22	5125					
Feby	29	" "	26	3180					
Mar	1	To Balance		7828.38					7828.38
				7221.37					
Mar	31	" Sundries	177	92	June 30	By Sales	188		62.50
Apl	30	" "	180	6091	July 31	" "	193		10.90
May	29	" "	183	3356	Aug 31	" "	199		1.65
June	30	" "	188	10342	Feb 28	" Sundr	224		7693.28
July	31	" "	193	15366					
Aug	31	" "	199	4538					
	31	" Materials	200	26					
Sept	30	" Sundries	204	9954					
Oct	31	" "	208	2805					
Nov	30	" "	213	08					
Dec	31	" "	218	588					
	31 1897	" Pay Roll	218	156					
Jany	31	" "	221	50					
Feb	27	" Acct. Pay	223	4206					
	27	" Pay Roll	225	6486					
				7857.43					7857.43

Experimental Account — Battery Building

1893						1895				
Nov	1	To Sundries	32		7 589 44	July 28	By Profit & Loss	136		7 911 09
"	30	" "	204		11 100					
Dec	31	" "	43		1 552					
1894 Jany	31	" "	45		3 3 31					
July	25	" "	54		4 700					
May	31	" "	60		11 000					
Apl	30		63							
May	31	" "	68		33 45					
Oct	31	" "	99		10 241					
Dec	31	" "	111		39 441					
1895 Jan	31	" "	118		78 09					
Nov	30	" "	2		61 88	July 31 1895	By Profit & Loss	175		3 156 47
April	30	" "	6		2 90					
May	31	" "	7		54 00					
June	30	" "	10		16 83					
July	31	" "	12		61 84					
Aug	31	" "	14		55					
Sept	30	" "	16		94 37					
Oct	31	" "	18		7 79					
Nov	30	" "	20		3 91					
Dec	31 1896	" "	22		3 954					
July	29	" "	26		3 09					
April	30	" "	180		29 92	July 31	By Accts Receivable	193		33 20
May	29	" "	183		35 86					
June	30	" "	188		11 85					
July	31	" "	193		1 403 4					
Aug	31	" "	199		166 77					
	31	" Materials	200		55					
Sept	30	" Sundries	205		97 47					
	30	" Materials	205		1 90					
Oct	31	" Sund	209		109 71					
Nov	30	" "	213		2 48					
	30	" Pay Roll	213		28 60					
	30	" Materials	214		35					
Dec	31	" Sund	217		4 10					
	31	" Pay Roll	218		25 75					
	31 1897	" Material	219		4 30					
Jan	31	" Accts Pay	221		3 21					
	31	" Pay Roll	221		54 55					
	31	" Material	221		43 09					
Feb	27	" Accts Pay	223		1 [illegible]					
		To [illegible]			7 [illegible]					
					77 197					8 320

Office Furniture

1893						1895				
Nov	1	To Sundries	32		60 609	July 28	By Depreciation	135		206 62
1894 Apl	30	" "	64		6 209					
Oct	31	" "	99		8 650	25	" Balance			538 97
Nov	30	" "	105		1 659					
					1 280 00					
1895 Mar	1	" Balance			538 97	1896 July 29	" Depreciation	174		82 99
	30	" Sundries	2		9 333	29	" Balance			470 31
					5 417					
May	31	" "	7		1 200					
					553 30					
1896 Mar	1	To Balance			470 31	1897 Feb	28 By Sund	234		553 30
June	30	" Sundries	189		75 00					
					15 [illegible]					
Aug	31	" "	200		33 00					
Sept	30	" "	205		7 00					
					580 31					580 31

Advertising Account

1893						1894					
Nov	1	To Sundries	32	11	031.77	Feby	25	By Acct Receivable	54		2.00
"	30	" "	35		55.20	Mar	31	" "	58		1.70
Dec	30	" "	42		188.6	Apl	30				
Jany 1894	31	" "	49		15.6	May	30	" "	71		2.86
Feby	28	" "	54		3.00	June	30	" "	77		1.72
Mar	31	" "	60		148.63	Oct.	31	" "	101		2.94
Apl	30		65			Dec.	31	" "	114		2.74
May	31	" "	68		6.60	1895 Jan.	31	" "	121		2.80
June	30	" "	73		25.89	Feby	28	" "	128		3.47
Aug	31	" "	86		59.95		28	" Profit & Loss	136	11	691.73
Sept	30	" "	96		7.52						
	30	" "	98		52.45						
Oct	31	" "	99		6.10						
Nov	30	"	107		6.00						
1895 Jan	31	" "	118		101.99						
Feby	28	" "	129		24.68						
Mar	30	" "	2		11.16	Mar	30	By Acct Receivable	8		18.45
April	30	" "	4		3.07	April	30	" "	16		2.05
May	31	" "	7		156.45	May	31	" "	27		7.96
June	30	" "	10		93.14	June	30	" "	40		3.11
July	31	" "	51		1.27	Aug	31		61		2.27
	31	" "	12		13.90	1896 Jany	31	" "	101		2.07
Aug	31	" "	14		5.16	Feby	29	" Profit & Loss	175	33	96
Sept	30	" Sales	70		20						
"	30	" Sundries	16		1464						
Oct	31	" Sales	78		45						
"	31	" Sundries	18		2008						
Nov	30	" Sales	86		102						
"	30 1896	" Sundries	20		38.55						
Feby	29	" Sales	110		7.13						
Mar	31	" Sund	177		27.00	Mar	31	By Sundries	177		4.61
Apl	30	" "	180		72.86	May	29	" Sales	183		9.72
May	29	" "	184		148.84	July	31	" "	193		9.72
June	30	" Sales	188		194	Aug	31	" "	199		1.04
"	30	" Sund	188		1.58.39	Nov	30	" "	213		2.97
July	31	" "	193		911.14						
Aug	31	" "	200		9.63						
Sept	30	" Sales	204		4.13						
"	30	" Sundry	204		1.91.14						
Oct	31	" "	208		63						
	31	" "	209		263.69						
		Carried to folio	160					Carried to folio	160		9.86

Phonograph Stock Account

1893						1894					
Nov	1	To Sundries	32		546.20	Nov	30	By Sundries	36		32.45
"	30	" "	35		184.24	1894 Jany	31	" "	49		34.70
Dec	30	" "	43		148.95	May	31	" "	60		429.33
1894 Jany	31	" "	49		29.20	July	30	" "	66		429.33
Feby	28	" "	51		166.63	May	31	" "	70		2.35
Mar	31	" "	60		50.85	June	30	" "	73		5.49.16
Apl	30		65		42.07	July	31	" "	79		10.25
May	31	" "	68		4.72.24	Aug	30	" "	93		6.50.46
June	30	" "	73		15.26	1895 Feby	28	" Phono. Sales %	154		8.78
July	31	" "	79		89.59						6.73.45
Aug	31	" "	86		84.30					4	238.81
Sept	30	" "	93		1.20						23.53.33
Oct	31	" "	99		46.34						
Nov	30	" "	105		164.05						
Dec	31	" "	111		163.21						
1895 Jan	31	" "	118		434.11						
Feby	28	" "	129		188.11						
	28	" Acct Recd	128		580.72						
	28	" Genl Exp	136		44.85						
	28	" Depreciation	136		680.04						
	28	" Profit & Loss	137		122.95						
					4044.40						
Mar	1	" Balance			235.33	Mar	30	By Phono. Sales	8		495.95
	30	" Sundries	2		175.67	April	30	" "	16		296.31
April	30	" "	4		492.27	May	31	" "	27		368.93
May	31	" "	7		567.94	June	30	" "	40		3.62.88
	31	" Apts Payable	146		100	July	31	" "	51		795.37
June	30	" Sundries	10		439.73	Aug	31	" "	61		472.46
July	31	" "	11		546.78	Sept	30	" "	70		744.96
Aug	31	" "	14		427.06	Oct	31	" "	78		107.95
Sept	30	" "	16		501.36	Nov	30	" "	86		135.55
Oct	31	" "	18		114.67	Dec	31 1896	" "	94		239.97
Nov	30	" "	20		1.03.17	Jany	31	" "	101		1.81.55
Dec	31 1896	" "	22		89.84	Feby	29	" "	110		1.53.89
Jany	31	" "	24		1.00.78	"	29	" Profit & Loss	175		481.95
Feby	29	" "	26		1.07.79	"	29	" Balance			497.22
	29	" Genl Exp & Dep	175		3.45.98						
					8.59.37						8.59.37
Mar	1	" Balance			497.22	Mar	31	" Sundries	177		944.44
"	31	" Sundries	177		839.11	Apl	30	" "	180		173.47
Apl	30	" "	180		388.99	May	29	" Sales	183		319.41
	30	" Acct Rec			150	June	30	" "	188		1.54.09
May	29	" Sundries	183		1.77.06	July	31	" "	193		7.18.01
		Carried									

Phonograph

											3 09 44
		Cash Fund					Cost Fund				
June	30	To Fund	188	74 073	Aug.	31	By Sales	177			37 54
July	31	" "	193	113 41 81	Sept	30	" "	204			1 41 31
Aug	31	" "	200	11 854	Oct	31	" "	208			9 54 83
Sept	30	" "	205	67 145	Nov	30	" "	212			2 95 57
Oct	31	" "	209	17 920	Dec	31	" "	217			53 41 10
Nov	30	" "	213	37 509	Jan	31	" "	220			5 63 42
	30	" Pay Roll	210	80	Feb	27	" "	224			1 78 491
Dec	31	" Fund	218	503 05			22 Balance	15 533			2 64 80
Jan	31	" Accts Pay	221	7 527							
	1877										
Feb	27	" " "	223	23 057							
	28	" Profit & Loss	231	45 306							
				4 58 160							4 58 160
Feb	28	To Balance		2 64 80	Feb	28	By Balance	233			2 64 80

Manufactured Stock Account

1873															1874								
Nov	1	To Sundries	32	22	87	4	70								Jany	31	By Sundries	51		13	97	3	28
	1874																						
	30	Accounts Accounts	66	13	7	1	3	52								31	" "	51			9	90	30
					9	7	3	55															
				6	5	7	6	55															
	30	" " "	66		6	1	7	4	50						"	31	" "	51			1	24	50
					6	1	7	0	9														
						5	7	6	60						"	31	" "	51			57	60	
	30	" " "	67																				
					3	4	3	57							"	31	" "	51			10	70	
					5	5	7	15													76	15	
June	30	" H.Y. Stock a/c	78	3	5	5	7	15															
								15							Feby	28	" Alex Reynolds	52		1	5	1	3
Aug.	31	" " " "	88					2	62														
								2	62						"	28	" Sundries	56			1	3	12
				3	3	4	9	2	01														
															Mar	31	" H.Y. Stock a/c	61		1	6	1	1
															Apl	30	" "	11			39	44
																					1	6	7
																					45	70	
																					1	6	7
																					3	5	5
															May	31	" " " "	71			3	5	5
																					1	6	7
															June	30	" " " "	78			3	8	80
																					1	6	7
																					6	36	
															July	31	" " " "	83			1	6	5
																					1	6	7
																					4	52	
																					1	6	7
															Aug	31	" " " "	88			3	5	5
																					1	6	7
																					50	03	
															Sept	30	" " " "	95			1	6	7
																					4	52	
															Oct	31	" " " "	103			1	7	0
																					4	9	72
																31	" Sundries	104				2	18
															Nov	30	" H.Y. Stock a/c	108		1	7	1	1
																						30	48
															Dec	31	" " "	116		1	7	1	1
																						41	40
															1875								
															Jan	31	" " "	121		1	7	6	6
																						61	90
															Feby	28	" " "	125		1	7	2	1
																						45	38
																28	" Battery Acct	128		1	7	6	7
																			21	12	4	15	

Bills Receivable

1893					1893				
Nov	1	To Sundries	32	1314 80	Nov	29	By Cash	8	64 80
						29	" Accounts Electricity	33	1250 00
1894 Oct.	31	To Accts Receivable	102	91 55	Dec.	31	" Accts Rec.	115	91 55
1895 May	31	" " "	116	700 00	July	9	" Cash	304	197 00
Aug	31	" " "	156	86 53	"	31	" Int-Disc	153	79
Oct	31	" " "	161	900 00	Nov	30	" Accts Receivable	164	500 00
"	31	" " "	161	27 58	"	22	" Cash	354	86 53
Nov.	27	" Cash	387	500 00	"	25	" "	354	13 79
"	30	" Acct	164	500 00	Dec 1893	23	" "	16	13 79
Dec	31 1896	" " "	166	308 50	"	11	"	6	1391 40
Jan	31	" " "	169	253 95	"	31 1896	" Int & Disc't		15 10
					1895 Mar	1	" Balance		555 95
Mar	1	To Balance		555 95	Apl	23	" Cash	92	308 50
"	31	" Sundries	178	500 00	June	9	" "	124	253 95
Apl	30	" "	151	500 00	July 1894	31	" Accts Receivable	198	500 00
Aug	31	" Accts Rec	202	1585 95	"	31	" " "	195	500 00
Sept	30	" " "	206	1781 76	Sept	30	" Cash	202	1781 76
Dec	31	" " "	219	4446 75	Nov	14	" "	226	4446 75
	31 1897	" " "	219	397 02		13	" "	232	57 42
Feb	27	" " "	225	271 73	Dec 1897	30	" "	240	140 82
					Feb 1895	27	" Accts Rec	225	397 02
						27	" Sund	225	265 23
				2992 98					2992 98

Depreciation Acct.

1895						1895					
Feby	28	To Sundries	135	6	4 9 9 13	Feby	28	By Sundries	136	6	4 9 9 13
Feby 1896	29	" "	174	2	7 7 2 24	Feby 1896	29	" "	175	2	7 7 2 24
Feb 1897	28	" "	234	2	5 5 4 83	1897 Feb	28	General Expenses	224	2	5 5 4 83

Profit and Loss

1893						1893					
Dec	1	To Sundries	32	12	0 3 4 20	Dec	30	By Sundries	55	9	2 1
Dec	8	" Accts Receivable	40		5 6 98	1894 Mar	70	" Accts Receivable	58	5	1 7
" 1894	30	" Sundries	42		3 2 12	1895 Feby	28	" " "	127	8	3 3 2 1
Jany	31	" "	115	17	1 2 3 0 0	1896	28	" " Payable	127	8	5 5 0
Feby	28	" Mfg. Stock &c	56	17	8 3 4 1 1 2 5 6 4	1897	28	" " "	128		6 4
Mar 1895	31	" Sundries	60	17	1 5 7 7 1 1 1 1 1						
Janr	31	" Mfg Stock &c	123	18	1 5 7 8 5 4 4 4						
Feby	28	" Accts Payable	125	13	6 1 1 0 0 4 4						
	28	" " Recd.	126		9 4 7 8 9						
	28	" " "	128		3 9 9 5						
	28	" " "	132		0 8						
	28	" " "	133		2 0 0						
	28	" Sundries	136	24	8 9 4 31						
	28	" Balance		47	6 3 70						
				70	2 5 7 21					71	2 5 7 21
Feb	27	To Accts Pay	223		1 0 0 7 45	Mar	1	By Balance		68	8 2 3 52
	28	" " Recd	228		1 8 7 09	May	29	" Sales	183	69	7 6 8 8
	28	" General Exp	231	39	1 1 0 9 72	Aug 1895	31	" Accts Payable			1 7 9 5
	28	" Kinetophone Acct	232		3 5 67	Feb	28	" Accts Receivable	230		4 7 15
	28	" Thos A Edison	232	2	5 5 2 9 55		28	" Sundries	231	75	6 7 6 47
	28	" " "	232		8 8 9 9 63		28	" Dare acct	232		7 8 12
	28	" Sund	234		6 9 9 4 9 78						
				1 44	7 2 0 09					1 44	7 2 0 09
Feb	28	" Wm Heil	235		1 0 4 3 36	Feb	28	By Sund	225		1 0 4 3 36

Chemical Building

1893					1895				
Nov	1	To Sundries	3685 79		July	28	By Depreciation	135	661 82
						28	" Balance		5023 97
1896 Nov	1	To Balance	5023 97		1896 July	29	" Depreciation	174	301 43
					1897 "	29	" Balance		4722 54
			5023 97			1897			5023 97
1898 Mar	1	" "	4722 54		July	28	By Fund	234	4722 54

Fitting and Fixtures — Chemical Building

1873					1875				
Nov	1	To Sundries	32	7,036.32	July	28	By Depreciation	135	1,952.58
						28	" Balance		5,083.74
	1876					1876			
Mar	1	To Balance		5,083.74	July	29	" Depreciation	174	761.56
				3,321.18	"	29	" Balance		4,321.18
				5,083.74					5,083.74
	1877					1877			
Mar	1	To Balance		4,321.18	Feb	28	By Fund	237	4,321.18

Machinery and Tools — Chemical Building

1873					1875				
Nov	1	To Sundries	34	4,038.54	July	28	By Depreciation	135	620.32
						28	" Balance		3,418.22
	1876					1876			
Mar	1	To Balance		3,418.22	July	29	" Depreciation	174	283.35
Dec	31	" Purchases	27	89.70	"	29	" Balance		3,247.07
July	1877 29	" "	26	1,007.44					
				27.00					
				4,542.36	1877				
				3,529.42					3,529.42
Mar	1	To Balance		3,247.07	Feb	28	By Fund	237	3,247.07

Experimental Account — Chemical Building

1893					1895				
Nov	1	To Sundries	32	90202	July 28	By Profit & Loss	136	90484
Dec	30	" "	42	2882				
	1896				1896			
Jany	31	" "	31	1484	July 29	" " "	175	2076
July	29	" "	26	594				
				93560				93560

Stock Account — Chemical Building

1893					1895			
Nov	1	To Sundries		1861 50	July 28	By Wax Acct	134	1861 50

Accounts Receivable

1893						1893					
Nov	1	To Sundries	30	17	730 31	Nov	6	By Sundries	33	54	00
"	1	" "	32	12	556 60	"	30	" Sundries	34	257	68
"	6	" "	33		54 00	"	30	" "	35	1333	44
"	23	" Bills Receivable	33	12	500 00	"	30	" Cash	10	2946	28
"	23	" Sundries	34		5 48	"	30	" Sundries	36	87	40
"	30	" "	35	4	234 77	"	30	" Accts Payable	38	228	50
"	30	" "	35		32 1	"	30	" " "	38	605	01
"	30	" Accts Payable	38		166 63	"	30	" " "	39	268	87
"	30	" Thos A. Edison	38		33 37	"	30	" Cash	2	11	16 27
				26	735 39			By Balance		14	389 94
				26	735 39					26	735 39
Dec	1	To Balance		14	389 94	Dec	30	By Cash	20	3	385 99
"	30	" Cash	21		3 25	"	30	" Profit and Loss	40		56 98
"	30	" Sundries	40	7	223 00	"	30	" Sundries	40	1	077 49
"	30	" Accts Payable	424		10	"	30	" Accts Payable	42		76 31
"	30	" " "	454		76	"	30	" Sundries	44		108 08
						"	30	" Accts Payable	44		187 99
						"	30	" " "	44		292 67
						"	30	" D. A. Edison	45		8 93
						"	30	" Accts Payable	45		13 60
				21	617 25			By Balance		16	409 21
				21	617 25					21	617 25
Jany	1	1894 To Balance		16	409 21	Jany	1894 31	By Cash	32	3	442 83
"	31	" Cash	33		17 08	"	11	" Sundries Accts Pay	46		220 30
"	31	" Sundries	47	3	953 35	"	11	" " " "	46		20 05
"	31	" "	51	13	773 28	"	31	" Accts Payable	47		12 45
"	31	" "	51		124 50	"	31	" " "	47		3 35
"	31	" "	51		570 60	"	31	" Sundries	47	41	553
						"	31	" Accts Payable	48		51 68
						"	31	" Sundries	49		48 24
						"	31	" "	49		1 55
						"	31	" Accts Payable	50		364 46
						"	31	" " "	51		761 32
								By Balance		29	692 76
				35	048 82					35	048 82
Feby	1	To Balance		29	692 76	Feby	28	By Cash	47	4	791 40
"	28	" Cash	48		10 00	"	1	" Accts Payable	57		90 01
"	28	" Sundries	57	3	865 69	"	28	" Sundries	53	1	054 44
"	28	" Purch. Stock &c	56		64 88	"	28	" "	55		12 7
"	28	" Mach. Stock &c	56		843 89	"	28	" "	55		37 90
						"	28	" "	55	2	23 32
		Carried Forward		34	477 70	"	28	Carried Forward	57	5	586 27

Accounts Receivable

1891							1891					
		Brot Forward		31	4777	20			Brot Forward		5556	77
Mar	31	To Cash	53		12	45	Feby	25	By Accts Payable	56	1	51
"	10	" Profit & Loss	53		5	12	"	25	" "	56	90	31
"	31	" Sundries	55	3	711	64	"	25	" Thos. A. Edison	56	6	24 64
"	31	" "	60	3	514	47	Mar	31	" Cash	52	14	336 45
							"	16	" N.Y. Stock Ex.	53	27	50
							"	31	" Sundries	59	95	79
							"	31	" Accts Payable	59	67	15
							"	31	" Sundries	60	79	65
							"	31	" Accts Payable	62	16	10 90
							"	31	" Thos. A. Edison	62	35	31
											16	11 75
											5	11 15
1891	1	To Balance					1891	1	Sundries			
"	30	" Sundries	63			34		30	Accts Payable			
"	30	" Cash	65					30	"			
May	31	" Sundries	71	13	282	70	"	30	Cash	11	36	04 97
	31	" Cash	77	4	049	17	"	30	Nat'l Stock Ex.	11	15	75 25
June	30	" Sundries	78		8	36	"	30	" "	11	12	50
	30	" Sundries	77	9	858	12	"	30	" "	11	5	7
	30	" Cash	89	1	045	21	"	30	Cash	11		
July	31	" "	107	6	304	34	"	30	Stuyd	11	5	3 57
	31	" Sundries	79		8	67	"	30	Accts Payable	11	2	50 00
	31	" "	82	27	267	24	"	30	Thos. A. Edison	11		
	31	" "	84				May	31	" Sundries	69		112 57
								31	" Accts Payable	70		8 39
								31	" Sundries	71		169 31
								31	" Accts Payable	72		220 01
							1892-2-14	31	" Cash	77	8	400 22
							June	30	" Sundries	78	37	027 39
								30	" "	75		101 29
								30	" Accts Payable	77		802 98
								30	" Sundries	77		81 35
								30	" Accts Payable	78	1	298 20
							1892-2-14	30	" Thos. A. Edison	78		20 74
								30	" Cash	089		80
							July	31	" "	106	5	318 81
								31	" Sundries	79	16	656 76
								31	" "	82		233 12
								31	" T.A. Edison	84		70 98
								31	" Sundries	84		08
		Carried forwd		95	466	47			Carried forwd	84		2 50
											56	1 59 20

Accounts Receivably

		Acct. Brot. forwd			95	466	47			Acct. Brot. forwd		56	1 59	20
Aug.	31	To Cash	125		40	086	32	July	31	By Equitable Stock a/c	85		100	00
	31	" Sundries	89		28	864	89		31	" Equit. Exp. a/c	85		10	96
	31	" Accts Payable	92			56	00		31	" Accts Payable	85		22	50 7
	31	" T.A. Edison	91			199	17		31	" Sundries	84		74	72
Sept.	30	" Cash	145		4	548	57	Aug.	31	" Cash	124	21	474	09
	30	" Sundries	93			8	52		31	" Accts Payable	86		324	59
	30	" "	96	19	259	96			31	" Sundries	89		750	55
	30	" "	97			16	74		31	" Accts Payable	90		40	89
	30	" Accts Payable	98			16	61		31	" Knitt Sales	90		100	00
Oct.	31	" Cash	165		7	453	69		31	" Sundries	91		2 150	00
	31	" Sundries	99			8	50		31	" Accts Payable	91	21	674	54
	31	" "	101	24	744	55			31	" T.A. Edison	91		000	00
Nov.	30	" Cash	181		4	597	51		31	" Accts Payable	92		103	86
	30	" Sundries	105			1	15		31	" Sundries	92		100	00
	30	" "	107	42	205	14	Sept.	30	" Cash	144	26	655	37
	30	" Accts Payable	110		10	916	05		30	" Sundries	94		6 677	69
Dec.	31	" Cash	197			96	80		30	" "	96		7	52
	31	" Sundries	111			38	97		30	" "	97		106	03
	31	" "	114	34	616	17			30	" W.E. Tilleson	97		2	50
	31	" Accts Payable	115			372	25		30	" T.A. Edison	98		2	91
	31	" Bills Rec.	115			91	55		30	" Accts Payable	98		141	00
	31	" K.G.E.	116			22	00	Oct.	31	" Cash	164	18	295	85
	31	" Accts Payable	116			23	58		31	" Sundries	99		8 096	67
									31	" Accts Payable	102		44	06
									31	" Bills Receivable	102		91	55
									31	" Knitt Sales	103		4 900	00
									31	" T.A. Edison	103		4	30
									31	" Accts Payable	104		84	03
								Nov.	30	" Cash	180	37	588	23
									30	" Sundries	105	1	504	61
									30	" Accts. Payable	108		29	58
									30	" Kin. Sales	109		6 600	00
									30	" Purch. Stock	109			05
									30	" Accts Payable	110		26	15
								Dec.	31	" Cash	196	27	881	98
									31	" Sundries	111		1 444	03
									31	" Accts Payable	114		54	88
									31	" "	115		98	89
									31	" T.A. Edison	115		146	88
		Carried forwd	24	274	484	16				Carried forwd	24	256	149	70

Accounts Receivable.

1895						1895					
Jan.		Brot forward	23	274	584 16	Jan.		Brot forward	23	256	149 70
	31	To Cash	219		108 46		31	By Cash	218	42	869 92
	31	" Sundries	118		10 00		31	" Sundries	118		155 17
	31	" "	121	41	784 49		31	" "	122		48 02
	31	" T.A.E.	124		154 64		31	" Acct. Payable	124		406 61
	31	" Sundries	124		10 00		31	" " "	124		5 30
										279	634 30
July	28	" Profit & Loss	127		6 27	July	28	" " "	125		98 91
	28	" Sundries	129		6 00		28	" Profit & Loss	126		947 89
	28	" Acct. Payable	132		5 14		28	" " "	128		39 95
	28	" Sundries	128	24	128 37		28	" Sundries	129		120 49
	28	" Cash	234		82 89		28	" "	131		35
	28	" Profit & Loss	133		8 30		28	" Acct. Payable	132	3	274 78
							28	" T.A. Edison	132		45 00
							28	" Profit & Loss	132		08
							28	" Acct. Payable	133		2 05
							28	" Cash	234	22	613 02
							28	" Profit & Loss	133		33 00
								Balance			13 928 52
Mar	1	To Balance		13	928 52	Mar	30	" Cash	256	9	462 40
	30	" Cash	247		51 72		30	" Sundries	2		177 98
	30	" Sundries	8	8	733 70		30	" Acct. Pay	142		157 28
	30	" "	2		65		30	" "	143		928 97
April	30	" "	16	14	135 76		30	" T.A. Edison	143		3 42
	30	" Cash	261		80 69	April	30	" Sundries	4		149 03
	30	" Acct. Pay	145		97 77		30	" Cash	260	10	432 96
May	31	" Cash	279		97 90		30	" Accts Pay	144		157 57
	31	" Opr Pay	148		15 51		30	" Gen Exp	144		99
	31	" Sundries	27	28	895 99		30	" Suspe Acct	145		51 04
June	30	" Securities	40	23	387 39		30	" Accts. Pay	145	2	026 72
	30	" Opr Pay	151		11 25	May	31	" Sundries	7		204 22
	30	" Cash	299		34 92		31	" Cash	275	23	185 55
	30	" Opr Payable	151		27 97		31	" Bills Receivable	146		200 00
							31	" Opr Pay	147		73 20
							31	" Genl Ex	147		36 51
							31	" Suspense Acct	148		8 79
							31	" Opr Pay	148	3	007 20
							31	" Genl Ledger	148		34 35
						June	30	" Sundries	10		536 50
							30	" Cash	150		68 10
							30	" Int & Disct	150		78 59
							30	" Opr Pay	150	25	276 62
		Forward		8	949 97 4			Forward		55	250 95

Accts. Receivable.

1895						1895					
										55	250 95
June	30	Brot forward		89	949 74	June	30	Brot forward			
July	31	To Sundries	48	15	978 00		30	By Gen Ledger	151		85
	31	" "	12		23 36		30	" " "	151	7	150
	31	" Cash	319		337 09		30	" " "	151		08
	31	" Acct. Pay	153		47 34		30	" Cash	298	14	556 67
Aug	31	" Sundries	61	9	503 39	July	31	" Accts Pay	12		147 05
"	31	" T.A. Edison	155		34 38		31	" Cash	318	10	227 52
"	31	" Cash	339		25 67		31	" Acct. Pay	158		70 11
Sept	30	" Sundries	70	9	300 35		31	" "	158	8	111 55
"	30	" Cash	357		111 15		31	" Int & Disct	153		27 65
"	30	" Opr Payable	359		11 54	Aug	31	" Sundries	14		157 78
Oct.	31	" "	160		67 99		31	" Opr Pay	155		113 90
"	31	" Sundries	78	13	387 46	"	31	" "	155		50 46
"	31	" Cash	375		208 23	"	31	" T.A. Edison	155		139 50
"	31	" Opr Payable	162		1 00	"	31	" Int & Disct	155		8 20
Nov	30	" Bills Receivable	164		50 00	"	31	" Opr Pay	155		3 57
"	30	" Sales	86	8	749 95	"	31	" Bills Receivable	155		86 53
"	30	" Cash	391		71 33	"	31	" Cash	338	11	427 37
"	30	" Thos. A. Edison	164		8 03	Sept	30	" Int & Disct	157		21 17
"	30	" " "	164		8 03	"	30	" Opr Pay	158		10 56
Dec	31	" Vouchers	22		23 70	"	30	" Cash	356	10	133 48
"	31	" Sales	94	1	981 50	"	30	" Sundries	16		18 23
"	31	" Cash	21		167 39	"	30	" Opr Payable	159		368 35
	119									105	468 13
						Oct	31	" "	160		21 13
						"	31	" "	160		275 00
						"	31	" "	160		21 65
						"	31	" "	160		14 16
						"	31	" Int & Disct	161		24 78
						"	31	" Bills Receivable	161		900 00
						"	31	" "	162		27 58
						"	31	" Sundries	18		167 83
						"	31	" Cash	374		907 05
						"	31	" Accts Payable	162		171 35
						"	31	" Thos. A. Edison	162		8 03
						Nov	30	" Interest & Discounts	163		468
						"	30	" Opr Payable	164		67 03
						"	30	" Bills Receivable	164		500 00
						"	30	" Sundries	20		21 13
						"	30	" "	20		146 57
						"	30	" Cash	390	57	888 12
						"	30	" Opr Payable	164		436 55
		Carrd Fwd		149	986 32			Carrd Fwd		12	332 26

Accounts Receivable

		Brot Fwd		14998632				Brot Fwd		124039	62
Jany	31	" Sales	101	61743		Dec	31	" Vouchers	77	176	53
"	31	" Sundries	74			"	31	" Int & Disct	166	8	09
	31	" Int & Disct	168	1650		"	31	" Bills Receivable	166	305	50
	31	" Acct Pay	168	750		"	31	" Acc Payable	166	49	75
	31	" Cash	41	7892		"	31	" " "	167	2090	97
Feby	29	" "	59	5537		"	31	" Cash	70	9225	66
"	29	" Mfg "	43	210149		1894 Jany	31	" Purchases	24	166	14
"	29	" Sales	110	1691571			31	" Int & Disct	168	15	65
"	29	" Acc Payable	171	5950			31	" Acct. Pay.	169	10	77
	29	" Profit & Loss	173	1770			31	" " "	169	157518	
							31	" Bills Rec.	169	258	95
							31	" Cash	41	5066	64
						Feby	29	" Purchases	26	403	
						"	29	" "	26	161	51
						"	29	" Cash	58	5911	62
						"	29	" Acct. Payable	170	19	22
							29	" Int & Disct.	170	9	42
						"	29	" Acc Payable	171	7961	94
						"	29	" Thos. A. Edison	171	1	77
						"	29	" Ret. Sales a/c	171	3187	50
						"	29	" Profit & Loss	172	376	05
						"	29	" Balance	175	7832	31
				175666	44					175666	44
Mar	1.	To Balance		16452	42	Mar	31	" Sundries	178	1108	6
Mar	31	To Sundries	177	98485	52	"	31	"	178	500	00
	31	" Cash	77	5250		"	31	"	178	9	29
	31	" M.E.G.S.	61	6370	0		31	"	179	40	
Apr	30	" Cash	99	206658			31	"	179	1434	96
"	30	" Sundries	150	1303327			31	"	179	3	55
May	29	" Cash	119	26744			31	" Cash	76	4663	65
	29	" Sundries	183	196658			31	" Accts Pay	178	14	25
	29	" "	184		81	Apr	30	" Cash	98	11399	59
						"	30	" Sundries	181	24	53
						"	30	" Accts Pay	181		
						"	30	" Bills Rec	181	7	35
						"	30	" Int & Disct	181	500	00
						"	30	" Accts Pay	182	1063	
						"	30	" Sundries	182	4773	46
						"	30	" Phonog Co	182	8	69
						May	29	" Cash	118	180	
		Amt carried fwd	30	6702452				Amt carried fwd	30	3600677	

Accounts Payable

1893 Dec	30	To Accts Receivable	34		247	20	1893 Nov	1	By Sundries	32	12042	94
"	30	" Cash	11		338	76	"	30	" "	37	9294	04
"	30	" Pay Roll Co.	37		72	00	"	30	" Accts Receivable	38	166	63
"	30	" Sundries	35		37	43						
"	30	" Salesmen Sal Acct	37		1	00						
"	30	" Accts Receivable	38		228	50						
"	30	" " "	39		6054	01						
"	30	" Thos A. Edison	38		79	56						
"	30	" Accts Receivable	39		268	87						
"	30	" Cash	3		50	00						
		To Balance		171	1521							
				12	1228							
				3	503	61					2	503	61
Dec	30	To Cash	21		3443	50	Dec	1	By Balance		12	124	28
"	30	" Accts Receivable	42		76	31	"	30	" Accts Receivable	42		10	
"	30	" Sundries	43		100	00	"	30	" Sundries	44	2798	82
"	30	" Accts Receivable	44		187	99	"	30	" Accts Receivable	45		96	
"	30	" " "	44		29	267							
"	30	" Thos A. Edison	45		80	69							
"	30	" Accts Receivable	45		13	60							
		" Balance		107	3910								
				107	3810								
				14	9416						14	9416	
				14	9416						14	9416	
1894 Jany	31	To Cash	33		2566	47	1894 Jany	1	By Balance		10	729	10
"	11	" Sundries Accts Rec	46		220	30	"	31	" Sundries	49	3072	51
"	11	" " "	46		20	05							
"	31	" Accts Receivable	47		12	45							
"	31	" " "	47		3	34							
"	31	" " "	48		51	68							
"	31	" " "	49		34	20							
"	31	" " "	50		364	46							
"	31	" Thos A. Edison	51		106	48							
"	31	" Accts Receivable	51		761	32							
				9661	16								
				13801	91						13801	91	
Feby	28	To Cash	43		4130	01	Feby	1	By Balance		9661	16	
"	1	" Accts Receivable	54		90	71	"	28	" Cash	42	13	12	
"	15	" Unpd Stock Acc	54		13	12	"	28	" Sundries	56	1707	30	
"	28	" Accts Receivable	53		105	44			By Bal		11351	55	
"	28	" Sundries	54		14	48							
"	28	" Accts Receivable	56		4	54							
"	28	" Thos A. Edison	56		59	18							
"	28	" Accts Receivable	56		90	31							
"	28	To Balance folio	28	68	7429								
				11351	58								

Accounts Receivable

1894						1894					
Mar	31	To Cash	53		2 761 12	Mar	1	From Folio	27		6 874 29
"	31	" Accts Receivable	59		6 912	"	31	By Sundries	60		157 53
"	31	" Sundries	60		4 336 46	"	31	" "	60		4 103 54
"	31	" Accts Receivable	61		2 763 43						
Apl	7	" Bill Exchange	[illegible]		[illegible]	Apl	1	By Balance	[illegible]		4 905 33
"	30	" Bill Exchange	[illegible]		[illegible]						
"	30	" Sundries	62		[illegible]	Mar	31	" "	68		2 975 71
						"	1	" "	70		180 00
	30	" Accts Receivable	69		[illegible]		31	" "	70		6 659
May	31	" Sundries	68		2 935		31	" Cash	76		[illegible]
	31	" Acct Receivable	70		8 739	June	30	" Sundries	74		3 814 39
	31	" T.A. Edison	71		105 35	July	31	" "	80		16 850 94
	31	" Acct Receivable	72		220 01		31	" T.A. Edison	84		13 713 24
	31	" Cash	77	2	4 313 07	Aug	31	" Sundries	87		15 674 92
June	30	" Sundries	73		136 08		31	" T.A. Edison	91		7 625 00
	30	" Accts Receivable	77		81 35		31	" W.S. Mallory	91		200 00
	30	" " "	78		20 74		31	" Acct Receivable	92		56 00
	30	" Thos A. Edison	78		9 58	Sept	30	" Sundries	94		4 784 24
	30	" Cash	89	2	2 047 22		30	" T.A. Edison	97		7 596 77
July	31	" "	107	4	792 95		30	" Accts Receivable	98		16 61
	31	" Sundries	79		6 28	Oct	31	" Sundries	100		4 076 28
	31	" Accts Receivable	84		74 72		31	" T.A. Edison	103	23	200 00
	31	" " "	85		225 07						
Aug	31	" Cash	125	12	071 77						
	31	" Sundries	86		22 32						
	31	" Accts Receivable	90		40 89						
	31	" " "	91	21	674 54						
	31	" " "	92		103 86						
Sept	30	" Cash	145	12	184 64						
	30	" Sundries	93		27 74						
	30	" "	97		89 29						
	30	" Accts Receivable	98		141 00						
Oct	31	" Cash	165	25	219 42						
	31	" Sundries	99		26 78						
	31	" Accts Receivable	102		44 06						
	31	" " "	104		84 33						
		Carried Forward	35	86	395 67			Carried Forward	35	96	945 01

Battery Sales

1893						1893					
Nov	30	To Accts Receivable	35		220 09	Nov	30	By Accts Receivable	35		40 057 99
Dec	30	" " "	40		1 064 26	Dec	30	" " "	40		59 03 45
Jany	1894 9	" Sundries	46		190 43	Jany	1894 31	" " "	47		36 856 21
"	31	" Accts Receivable	47		01	Feby	28	" " "	54		34 117 45
"	31	" " "	47		40 845 45	Mar	31	" " "	58		29 778 25
Feby	28	" " "	52		57 856	Apl	30	" " "	63		39 601 91
Mar	31	" " "	59		73 03	May	31	" " "	71		45 576 28
Apl	30	" " "	65		75 10	June	30	" " "	77		68 874 60
May	31	" " "	71		146 80	July	31	" " "	82		82 258 38
June	30	" " "	77		295 05	Aug	31	" " "	89		26 865 71
July	31	" " "	82		674 54	Sept	30	" " "	96		28 059 91
Aug	31	" " "	89		370 27	Oct	31	" " "	101		39 976 28
Oct	31	" Sundries	99		161	Nov	30	" " "	107		38 829 81
Nov	30	" "	105		70	Dec	31	" " "	114		35 506 96
	1895						1895				
Feby	28	" "	131		35	Jany	31	" " "	121		42 483 81
	28	" "	129		700	Feby	28	" " "	128		62 250 68
	28	" Batty Acct	134	70	402 82		28	" Mfg. O. Sales	135		246 166

Accounts Receivable

1896								1896					
		Amt Bot Ledg	76		67034.57			Amt Bot Ledg	26		36006.89
May	29	To Accts Pay	186		381	May	29	By Sundrys	184		240.09
June	30	" Sundrys	188		19050.28		29	" Accts Payable	184		42.41
	30	" "	190		199.94		29	" Interest & Disc	184		2.11
	30	" Accts Pay	191		27.69		29	" Accts Payable	186		327.11
	30	" Cash	139		42.38		29	" Expenses Acc	187		77.94
July	31	" "	161		137.68		29	" T A Edison	187		96.91
	31	" Sundrys	193 ✓	15	943.75	June	30	" Accts Payable	188		39.75
	31	" "	194 ✓		347.39		30	" Interest & Disc	189		7.66
	31	" Mr Perry	196		5.75		30	" Sundrys	190		199.94
	31	" Bills Receivable	198		500.00		30	" T A Edison	191		31.81
	31	" " "	198		500.00		30	" Acct Payable	191		2076.34
Aug	31	" Cash	183 ✗		131.52		30	" Cash	139		1571.14
	31	" Sundrys	199 ✗	18	311.05	July	31	" "	160		938.15
	31	" "	201 ✗		457.78		31	" Mr Offer Bills Rec	194 ✓		397.39
	31	" Accts Pay	201 ✗		7.55		31	" Accts Payable	196 ✓		205.59
	31	" T A Edison	202 ✗		9.96		31	" Interest & Disc	196 ✓		2.15
	31	" Profit & Loss	201 ✗	110	1795		31	" T A Edison	197 ✓		13.91
Sept	30	" Cash	203		120.49		31	" Accts Payable	197 ✓		1445.63
	30	" Sundrys	204	13	743.47		31	" E S Greeley & Co	198 ✓		7979.97
	30	" T A Edison	206		89	Aug	31	" Cash	152 ✗	16	959.07
	30	" Accts Pay	207		42.00		31	" Int & Disc	200 ✗		37.05
Oct	31	" Cash	225	12	6395		31	" Sundrys	201 ✗		457.78
	31	" Sundrys	208	17	320.23		31	" Accts Payable	202 ✗		33.63
	31	" Accts Pay	211		701.55		31	" Int & Disc	201 ✗		26.10
	31	" " "	211		288.26		31	" Bills Rec	203 ✗		181.71
Nov	30	" Sundrys	212	19	1595.95	Sept	30	" Cash	203	9	0516.49
	30	" Cash	219		121.28		30	" Int & Disc	204	17	0643.35
Dec	30	" "	225		1006.12		30	" Bills Rec	206		11.15
Dec	31	" Accts Pay	216		41.88		30	" Accts Pay	206		445.75
	31	" Sundrys	217	19	794.56		30	" Cash	224	6	225.15
						Oct	31	" Cash	224	12	881.31
							31	" Int & Disc	208		50.88
							31	" Accts Pay	210		1067.87
						Nov	30	" Int & Disc	212		87.62
							30	" Cash	248	12	873.48
						Dec	30	" "	274		1966.19
							31	" Accts Pay	215		221.02
							31	" T A Edison	216		169.54
							31	" Int & Disc	216		65.46
							31	" Bills Rec	219		140.82
							31	" " "	219		397.02
		Forward to folio	180	198	578.99			Forward to folio	180	108	067.96

Phonograph Sales

1895								1895					
Dec	30	To Accts Receivable	35		20.40	Dec	30	By Accts Receivable	35		258.15
	1896						1896				
Jany	31	" " "	47		3.86	Jany	7	" Sundrys	46		1.90
					7.06				47		3.86
					2.06				48		2.06
July	31	" " "	82		6.40	July	28	" Accts Receivable	55		3.70
					2.63				58		7.69
					1.01				59		1.01
July	28	" Phono. Stock Acct	114	4	238.81	May	31	" " "	63		4.71
									64		5.87
						April	30	" " "	63		8.63
						May	31	" " "	71		3.28
									71		1.50
						June	30	" " "	77		4.73
									78		4.82
						July	31	" " "	82		7.69
						Aug	31	" " "	89		1.50
									90		9.75
						Sept	30	" " "	96		2.76
									97		2.76
						Oct	31	" " "	101		2.30
						Nov	30	" " "	107		4.25
									108		7.70
						Dec	31	" " "	114		4.18
									115		1.93
						Jan	31	" " "	121		4.08
									122		5.12
						July	28	" " "	138		730.27

Packing Accounts

1893						1893					
Dec	30	To Accts Receivables	110	7 00		Mar	30	By Accts Receivables	35	54 12	
"	30	" Sundries	113	2 08		Dec	30	" " "	40	8 90	
Janu 1894	31	" Accts. Receivables	117	95		Janu 1894	31	" " "	132 44	1 45	
"	31	" Sundries	118	146 5 39		Feby	28	" " "	47	7 73	
Feby	28	" Accts Receivables	57	19		Mar	31	" " "	57	6 75	
Apl	30	" " "	63	59		1894	30	" " "	58	7 80	
"	30	" Sundries	64			May	31	" " "	63	3 87	
May	31	" "	68	1 09 55		"	31	" " "	71	1 67 35	
	31	" Accts Receivables	71	16 7 80		June	30	" " "	77	11 85	
June	30	" Sundries	74	30		July	31	" " "	82	5 28 87	
	30	" Accts Receivables	77	1 26 0 63		Aug	31	" " "	89	16 1 64	
July	31	" Sundries	79	37 1 64		Sept	30	" Mfg. Stock &c	95	38 4 57	
	31	" "	82	3 15			30	" Sundries	96	31 0 32	
	31	" Accts Receivables	82	1 63 3 40		Oct	31	" Accts Receivables	101	1 44 3 57	
				405 85						204	
	31	" "	89	121 84		Nov	30	" " "	107	16 2 17	
Aug	31	" Sundries	86	450		Dec 1894	31	" " "	114	1 43 69	
	31	" Accts Receivables	89	1 6 1 70		Janu	31	" " "	121	1 77 12	
				65		Feby	28	" " "	128	200 95	
	31	" " "	91	5000			28	" Gen. Exp. &c	135	20 1 20	
Sept	30	" Sundries	93	2 3 3 01			28	" Balance		1 53 36	
Oct	31	" "	99	227 24						3207 51	
Nov	30	" "	105	4 4 8 96						2 2 6 7 72	
Dec	31	" "	111	2 6 1 61							
Janu 1895	31	" "	118	5 9 8 26							
				6 1 0 12							
Feby	28	" "	124	9 1 6 46							
Mar	1	" Balance		2 2 4 7 2		Mar	30	By Accts Receivables	8	11 2 46	
	30	" Sundries	2	226 72		April	30	" " "	16	1 39 87	
April	30	" "	4	2 1 3 53		May	31	" Sales	27	3 5 2 75	
May	31	" "	7	5 8 2 34		June	30	" "	40	4 0 9 35	
June	30	" "	10	1 0 1 3 67		July	31	" "	51	1 9 5 64	
"	30	" Ofce Rec	151	08		Aug	31	" "	61	2 1 9 07	
July	31	" "	12	4 6 1 38		Sept	30	" "	70	1 5 5 05	
Aug	31	" "	111	4 0 7 75		Oct	31	" "	78	1 0 9 33	
Sept	30	" "	16	7 1 9 77		Nov	30	" "	86	1 1 7 50	
Oct	31	" "	18	3 1 5 05		Dec 1894	31	" "	94	6 0 40	
Nov	30	" "	20	3 0 1 12		Janu	31	" "	101	5 7 45	
Dec	31 1894	" "	22	2 6 0 61		Feby	29	" "	110	6 4 04	
Janu	31	" "	24	2 0 9 09		"	29	" Genl. Expense	174	2 5 9 7 58	
Feby	29	" "	26	2 5 4 27		"		" Balance		1 6 3 16	
				7 1 4 5 3						4 7 1 4 5 3	
Mar	1	" Balance		1 6 3 1 6		Mar	31	" Sales	177	8 5 4 3	
"	31	" Sund	177	2 3 3 1 3		April	30	" "	180	1 4 2 87	
April	30	" "	180	3 6 3 93		May	29	" "	183	1 9 2 07	
May	29	" "	183	5 0 7 04		June	3	" "	188	3 1 1 7	
		Carrd Fwd		1 2 6 7 2				Carrd Fwd			

Packing account

		Brot Fwd							Brot Fwd				
June	30	To Sundries	188		49214	July	31	By Accts Receivable	193			159	75
July	31	" "	193		105 31	Aug	31	" " "	199			101	82
Aug	31	" "	199		37816	Sept	30	" " "	211			174	53
Sept	30	" "	211		30 06	Oct	30	" Sundries	208			163	27
Oct	31	" "	208		46277	Nov	30	" Accts Rec	212			253	10
Nov	30	" "	212		33120	Dec	31	" " "	217			134	35
	30	" "	213		12612	Jan 1897	31	" " "	220			124	30
Dec	31	" "	217		28854	Feb	27	" " "	224			161	05
	31	" Pay Roll	218		14384								
Jan	31	" Accts Pay	220		14935		28	Balance				217	75
	31	" Pay Roll	220		14362								
Feb	27	" Accts Pay	223		30590								
	27	" Pay Roll	225		17255								
					9 75 90							4975	93
Feb	28	Balance			21775	Feb	28	By L&M	232			217	75

Thomas A. Edison

1893						1893			Orange N. J.				
Nov	4	To Cash	3		532	Nov	1	By Sundries	32		9972	32	
"	6	" "	3		301 14	"	3	" Cash	2		137	50	
"	8	" "	3		809 81	"	4	" "	2		10	56	
		To Balance		100	153 06	"	8	" "	4		671	82	
						"	29	" "	10		500	00	
				101	269 33	"	30	" Accts Payable & Sundries	38		112	93	
										101	269	33	
Dec	11	To Cash	13		500 00	Dec	1	By Balance		100	153	06	
"	30	" Accts Receivable	45		873	"	30	" Accts Payable	45		80	69	
Feby	28	" " "	56		6 64	Jany	31	" "	51	100	106	45	
Mar	31	" " "	64		35 31	Feby	28	" "	56		59	18	
Apl	30	" Cash	67		1 11	May	31	" "	64	100	152	58	
	30	" Accts Rec Wrote	67		16 64	May	31	" "	71	100	55	18	
June	30	" " Payable	78		80	June	30	" "	78	100	108	35	
July	31	" " Receivable	84		1 378 34	Aug	31	" " Receivable	89		855	25	
	31	" " Receivable	84		08		31	" "	91		2500		
Aug	31	" " " Payable	91		7 625 00	Oct	31	" Sundries	99		1993	17	
Sept	30	" " Payable	97		7 596 77	Nov	30	" "	105		31	78	
	30	" " Receivable	98		291		30	" "	110		69	05	
Oct	31	" Sundries	99		301 00	Dec	31	" "	111		100	00	
	31	" " Cash	103	23	204 30		31	" E. P. Co.	112		158	84	
Nov	3	" Cash	169		2000 00						200	00	
	5	" "	169		100 00								
	10	" "	171		4000 00								
	13	" "	173		100 00								
	14	" "	173		5000 00								
	17	" "	175		100 00								
	21	" "	177		5000 00								
	26	" "	177		1500 00								
	26	" "	177		100 00								
	30	" "	177		2500 00								
Dec.	3	" "	185		100 00								
	10	" "	187		100 00								
	10	" "	187	3	100 00								
	18	" "	193		200 00								
	20	" "	193		9000 00								
	22	" "	195		1000 00								
	27	" "	195		200 00								
	31	" "	197		4000 00								
	31	" "	197		200 00								
	31	" "	115		146 83								
		Carried Fwd.	36	7	598 50			Carried Fwd.					

Thomas A. Edison

1895										
		Acct bot furd	35	79593 50			Acct bot furd	35	104	24771
Jany 5		To Cash	199	500000	Jan 31		By Acct Royalty	102		10000
	9	" "	205	3500 00	31		" E.E. Ass.	103		100
	15	" "	207	7000 00	31		" E.P. Co.	123		20000
	22	" "	209	6000 00	31		" Acct Rec	124		15464
Feby	28	" Acct. Rect.	137	4500	31		" Sundries	111		10527
	28	" Royalty	137	8899 63	Feby 28		" "	129		47915
	28	" Balance		38477	28		" "	135		64013
Mar	30	" Accts Rec	148	342	Mar 1		" Balance			38977
April	2	" Cash	249	1400 00	30		" Acct Pay	1		6591
May	29	" "	277	1500	April 4		" Cash	248		140000
"	31	" Acc Rec	118	34 35	30		" Acct Pay	6		6660
June	30	" " "	151	35	May 31		" Sundries	5		6983
Aug	31	" " "	155	139 80	June 30		" "	8		7355
Oct	31	" " "	167	8 03	July 31		" "	11		14774
1896 Feby	7	" bank (M.E.&T.)	43	5000000	Aug 31		" "	13		15321
"	29	" Acc Receivable	171	777	" 31		" Acc Rec	155		3435
"	29	" Balance			Sept 30		" Sundries	15		1579 23
										2 52
					" 30		" Acc Rec	164		803
					" 30 1896		" "	164		803
					Jany 31 1896		" Purchases	23		277 38
					Feby 4		" bank	44		1000 00
					" 29		" Voucher	2998		123 87
				9881 39	29		" E. E. Sinking	170		50 00
										9881 39
Mar	31	To Sundries	179	335	Mar 1		By Balance			787 14
Apr	30	" Accts Rec	182	869	May 29		" Voucher	1154		5 70
May	29	" " "	187	9691	"		" Sundries	18		3 [illegible]
June	30	" " "	191	3181	June 30		" Accts Pay	191		1364
July	31	" " "	197	1391	July 31		" "	197		7337
Sept	16	" bank		1000000	Aug 31		" " Rec			996
Oct	31	" Accts Pay	209	600000	Sept 30		" " Rec	206		89
Nov	18	" bank	207	2500000	" 30		" " Pay	206		7731 60
Dec	3	" "	251	500000	Dec 31		" " "	216		2700 01
	7	" "	255	1500000						
	11	" "	259	500000						
	15	" "	261	6000000						
1897 Jan	31	" Accts Rec	216	169 84						
June	4	" bank	277	1500000						
										28836 5

Thomas A. Edison

										2113 68
										2836 68
Jan	19	To Cash	291	5100000	Jan 30	By cash	302			500000
	26	" "	299	4300000	Feb 28	" Profit & Loss	232			2852965
Feb	25	" "	301	500000	28	" " " "	232			8899 63
	11	" "	319	1400000	28	" Sund	234			4 3 7 5
	27	" "	335	500000						1 0 7 2 15
				4332501						4332501

Accounts Payable

		Acct. brought fwd	28	86	39	57		Acct brought fwd	28	96	94	50	01
Nov.	30	To Cash	181	5	602	81	Nov.	30 By Sundries	106		3	97	61	3
	30	" Sundries	105			592		30 " Gen. Exp.	109				97	40
	30	" Acct. Receivable	108			29		30 " Acct. Receivable	110	1	09	16	05
	30	" Patent A/c	108			2000	Dec.	31 " Sundries	111		22	32	29
	30	" T.A. Edison	110			10000		31 " Acct. Receivable	115			37	22	5
	30	" Acct. Receivable	110			260	18	31 " "	116				23	58
Dec.	31	" Cash	197	12	055	67	Jan.	1895 31 " Sundries	123					90
	31	" Sundries	111			1007		31 " "	128					205
	31	" "	113			551		31 " "	119	28	781	145
	31	" Acct. Receivable	114			5488	Feby	28 " Profit & Loss	145					90
	31	" " "	115			9889		28 " Acct. Rec'd.	132					514
	31	" E. R. Co.	116			300		28 " Sundries	130	19	176	85
Jan.	1895 31	" Cash	219	18	633	70		28 " R. Royalty	137	4	899	68
	31	" Sundries	118			921							
	31	" "	121			199	64						
	31	" Acct. Receivable	122			48	02						
	31	" T.A.E.	122			10000							
	31	" Sundries	123			20							
	31	" Acct. Receivable	124			40	61						
	31	" " "	125			530							
Feby.	28	" " "	125			78	91						
	28	" Profit & Loss	127			85	50						
	28	" " "	128			34							
	28	" Sundries	129			11	91						
	28	" Acct. Rec.	132	3	274	78							
	28	" Profit & Loss	132			21	29						
	28	" Acct. Rec'd.	133			2	05						
	28	" Cash	234	24	548	16							
	28	" Balance		35	440	673							
Mar.	30	" Cash	147	7	127	03	Mar.	1 By Balance		35	440	673	
	30	" Sundries	2			394		30 " Sundries	2	4	441	695	
	30	" Acct. Rec'd.	142			157	28	April 30 " "	4	4	651	38	
	30	" " "	143			928	97	30 " Acct. Rec.	145			97	77
April	30	" Sundries	4			66	20	May 31 " Sundries	7	1	666	191	
	30	" Cash	261	7	834	38		" 31 " Cash	278			8	40
	30	" Acct. Rec.	144			157	57	" 31 " Phone Stock A/c	146			1	00
	30	" " "	145			2026	72	" 31 " P&L	147			8	30
May	31	" Sundries	7			600	29	" 31 " A/c Rec.	148			15	51
"	31	" Cash	279	16	855	92	June	30 " " "	151			1	75
"	31	" A/c Rec.	147			73	70	" 30 " " "	151			27	97
		Carried forward	148	38	854	30		Carried forward		61	306	47	

Acct. Payable.

										61	306	47	
June	1	To Amount brought forward		38	839	30	June	By Amt brought forward		61	306	47	
"	30	" Sundries	10		7	172	"	30 1 Sundries	10	1	797	14	
"	30	" A/c Rec.	149		68	10	July	31		3	661	25	
"	30	" " "	150	2	827	67		"	15	11	516	72	
"	30	" Cash	299	10	785	11		31 Cash	318		785	42	
July	31	" Sundries	12		280			31 Acct. Rec.	153		142	24	
	31	" Cash	319	14	768	85	Aug	31 Sundries	14	6	163	37	
	31	" Acct. Rec.	153		73	11	"	31 Mfg. Mac. A/c	156			20	
	31	" " "	153	1	811	55		31 Sundries	16		872	43	
Aug	31	" " "	155		113	90	Sept	30 " A/c Receivable	159	10	184	1	
"	31	" " "	155		50	426	Oct	31 "	160		67	99	
"	31	" " "	156			357		31 Profit & Loss	160		1	00	
"	31	" Cash	339	9	815	39		31 Sundries	18	4	454	78	
Sept	30	" A/c Rec.	155		105	62		31 Acct. Receivable	162		100	0	
"	30	" Gen. Ex.	155		17	15	Nov	30 Sundries	20	6	972	06	
"	30	" Cash	357	6	547	50	"	30 Cash	390		82	05	
"	30	" A/c Rec.	158		36	835	Dec	31 Sundries	22	4	574	4	
Oct	31	" " "	160		713		Jany	1896 31 " Purchases	24		567	93	
"	31	" " "	160		275	00		31 Acct. Rec'd.	165		750		
"	31	" " "	160		7	65		31 W.E.G. Cash	28	17	467	95	
"	31	" " "	160		14	16	Feby	29 Purchases	26	7	911	84	
"	31	" Cash	375	6	795	11	"	29 Cash	58		150	35	
"	31	" Acct. Receivable	162	1	713	15		29 W.E.G. Trade Cash	42		733	68	
Nov	30	" " "	164		62	03		29 Acct. Receivable	171		59	50	
"	30	" Cash	391	3	675	59							
"	30	" A/c Receivable	164		436	55							
Dec	31	" Sundries	22		100								
"	31	" A/c Receivable	166		49	72							
"	31	" " "	167	7	090	97							
"	31	" Cash	21	5	078	47							
Jany	1896 31	" Sundries	24		6	75							
	31	" Acct. Rec'd.	167		10	77							
	31	" " "	167	1	575	18							
	31	" Cash	441	8	015	02							
	31	" W.E.G. Cash	29		317	61							
Feby	29	" Purchases	26		5	99							
"	29	" Cash	59	5	484	55							
	29	" Acct. Rec'd.	170		19	22							
	29	" N.Y. Exp. Acct.	170			85							
	29	" Gen. Ex. A/c	171			25							
	29	" Acct. Receivable	171	12	961	94							
	29	" Balance	40	5	161	40							

Accounts Payable

Mar	31	To Sundries	179		43496	Mar	1	By Balance	39		5161	40	
		" Cash	77		2031 86		31	" Sundries	178		7609 07		
	31	" Accts Rec	178		1425	Apl	30	" "	181		7321 86		
Apl	30	" Cash	77		6833 46	May	29	" "	184		8551 38		
"	30	" Accts Rec	181		735		29	" Accts Rec	186		381		
"	30	" " "	182		4773 46	June	30	" Sundries	188		19735 57		
May	29	" Cash	119		6400 42		30	" Accts Rec	191		2769		
	29	" Accts Rec	184		4741	July	31	" Sundries	193		27359 43		
	29	" Int & Disct	186		7943	Aug	31	" Cash	152		1055 15		
	29	" Accts Rec	186		3771 11		31	" Sundries	199		14550 64		
June	30	" " "	189		3925		31	" Accts Rec	201		5475		
	30	" Interest & Disct	190		5473	Sept	30	" Cash	203		3364 75		
	30	" Thos A Edison	191		1364		30	" Accts Rec	207		4700		
	30	" Cary Rolls	191		2311 89		30	" Sundries	204		14262 80		
	30	" Accts Rec	191		267634	Oct	31	" "	208		10575 14		
	30	" Cash	194		17194		31	" T A Edison	209		6000 00		
July	31	" "	161		13427 34		31	" Accts Rec	211		2892 6		
"	31	" Int & Disct	196		1147		31	" " "	211		2892 6		
"	31	" Accts Receivable	196		7085	Nov	30	" Sundries	212		11599 40		
"	31	" T A Edison	197		7337		30	" Cash	248		3020 2		
"	31	" Cary Rolls	197		30157								
"	31	" Accts Rec	197		14456 63								
Aug	31	" Cash	185		13486 38								
	31	" Int & Disct	200		121 36								
	31	" Cary Roll	200		2611 10								
	31	" Profit & Loss	201		— — —								
	31	" Income Acct	201		37 60								
	31	" Accts Rec	202		3326 3								
	31	" " "	203		26 10								
Sept	31	" Cash	203		9868 87								
"	30	" Int & Disct	204		105 55								
"	30	" Cary Roll	205		2939 42								
"	30	" T A Edison	206		7740								
	30	" Accts Rec	206		6235 51								
Oct	31	" Cash	255		15697 43								
	31	" Int & Disct	208		5 45								
	31	" Cary Roll	209		2403 11								
	31	" Accts Rec	210		1067 77								
Nov	30	" Int & Disct	212		15 52								
	30	" Cash	248		9742 23								
Dec	30	" "	274		8836 77								
		Profit & Loss	70		1239 70 7			Income & Profit	170		1266 8	84	

General Expense B. B.

1893						1893					
Nov	17	To Cash	7		15	Nov	30	By Accts Receivable	35		5 28
"	22	" "	7		25	Dec	30	" " "	40		9 1
"	29	" "	7		15	Jany	1894 31	" " "	47		6 19
"	30	" Accts Receivable	35	16	69	Feby	28	" " "	52		2 33
"	30	" Sundries	35	70	06	"	28	" Sundries	55		14 45
Dec	17	" Cash	15		10	May	31	" Accts. Receivable	58		17 04
"	27	" "	17		35	Apl	7	" Payable,	63		10 35
"	30	" Accts Receivable	40	6	23	"	30	" Receivable,	63		13 16
"	30	" Sundries	42	428	33	"	30	" Sundries	66		34
Jany	1894 9	" Cash	23		25	May	31	" Accts. Receivable	71		1 10 58
"	30	" "	27		55	June	30	" " "	77		48 14
"	31	" Accts. Receivable	47		300	July	31	" " "	82		1 22 08
"	31	" Sundries	48	700	34	Aug	31	" " "	89		1 37
Feby	13	" Cash	35		65						162 59
"	13	" "	35		15						3 09
"	28	" Accts. Receivable	54		13						22 92
"	28	" Sundries	54	607	96						1 31 02
Mar	30	" Cash	49		30						
"	31	" Accts Receivable	59	6	70						
"	31	" Sundries	60	325	78						
Apl	14	" Cash	[illegible]		[illegible]						
"	30	"	17								
"	30	" Accts Receivable	[illegible]								
"	30	" Sundries	[illegible]								
May	30	" "	68		709 86						
	7	" Cash	67		10						
	31	" "	73		110						
June	12	" "	79		201						
	30	" "	83		170						
	30	" Sundries	78	52	64						
July	3	" Cash	91		40						
	23	" "	95		120						
	31	" "	97		765						
	31	" Sundries	79	816	88						
	31	" "	81	287	60						
Aug	7	" Cash	109		20						
	10	" "	111		17						
	16	" "	113		35						
	31	" "	115		80						
	31	" "	117		61						
	31	" Sundries	86	1777	51						
	31	" "	87		1 52						
	31	" w. c. Wattling	87		100 00						

Genl. Expenses. B/B.

		Aust Brot Ford	41	6977	80		Aust Brot Ford	41		323	02
Sept.	29	To Cash	138		1	18	Sept. 30	By Accts Receivably	96		41	40
	30	" Sundries	98	530	92		30	" Sundries	98		1	20
Oct	3	" Cash	147		35		Oct. 31	" Accts Receivably	101		14	56
	4	" "	147		15		Nov. 30	" " "	107		18	49
	11	" "	147		25		Dec. 31	" " "	114		35	79
	12	" "	147		08		Jan. 31	" " "	121		8	15
	30	" "	151		1	18		31	" " Payably	128		1	10
	31	" Sundries	99	679	53		Feby. 28	" " Receivably	128		53	64
	31	" "	108		2	18		28	" Genl. Exp. A/c	155	11	151	22
Nov.	2	" Cash	167		25			28	" Balance			100	92
	8	" "	169		15								
	23	" "	177		25								
	27	" "	179		15								
	28	" "	179		10								
	30	" Sundries	105	373	44								
Dec.	4	" Cash	187		40								
	10	" "	187		35								
	12	" "	187		10								
	26	" "	195		75								
	28	" "	195		25								
	31	" "	197		15								
	31	" Sundries	111	585	29								
1895 Jan.	3	" Cash	199		15								
	9	" "	205		43								
	15	" "	207		50								
	22	" "	209		85								
	24	" "	211		10								
	28	" "	212		20								
	25	" "	211		1	30							
	31	" Sundries	128		45								
	31	" T. A. E.	128		1	00							
	31	" Accts. Payably	128		2	05							
	31	" Sundries	118	1916	44								
Feby.	12	" Cash	223		45								
	15	" "	225		14								
	20	" "	227		10								
	22	" "	229		45								
	25	" "	231		35								
	28	" "	231		10								
	28	" Sundries	129	613	03								

General Expenses. B.B.

1895 Mar.	1	To Balance			100	92	Mar. 30	By Accts. Receivably	8		14	15
	6	" Cash	237		15			30 " Gen. Exp	143	11	93	06
	21	" "	243		25							
	22	" "	245		25							
	30	" Sundries	2	11	05	64						

Chemical Sales

1893						1893					
Nov	30	To Accts Receivable	35	1076	26	Nov	30	By Accts Receivable	35	1859	25
May	1894 31	" "	59	850		Dec	30	" "	40	1229	74
July	1895 28	" Wax Acct.	144	1559	68	May	1894 31	" " 2021.72	58	3011	99
						Apl	30	" " 2605.07	63	3651	84
						May	31	" " 2847.50	63	4152	13
						June	30	" " 4317.29	71	5869	45
						July	31	" " 5037.20	77	6201	01
						Aug	31	" " 7462.55	82	7092	82
						Sept	30	" " 2552.97	89	7645	79
						Oct	31	" " 2324.39	96	8000	00
						Nov	30	" " 1122.28	101	8451	81
						Dec	31	" " 1267.56	107	9056	84
						1895 July	31	" " 1182.21	121	9658	59
							28	" " 1886.58	128	10544	17
										12474	40

1893 Cash Account 1894

Nov	30	To Cash		10	4	2	02	90	Nov 1893	30	By Cash		11	2	9	23	05
Dec	31	"	"	20	3	3	3	99	Dec	31	"	"	21	4	6	6	01
Jany 1894	31	"	"	37	3	4	4	53	Jany 1894	31	"	"	33	3	2	9	71
Feby	28	"	"	47	4	8	0	52	Feby	28	"	"	43	4	7	0	94
Mar	31	"	"	52	4	8	5	45	Mar 1894	31	"	"	53	3	6	4	56
					4	1	9	69	Apl	30	"	"		1	6	6	37
May	31	"	"	76	8	4	0	92	May	31	"	"	65	3	9	7	55
June	30	"	"	089	5	3	1	81	June	30	"	"	77	3	4	0	72
July	31	"	"	106	1	6	5	96	July	31	"	"	89	2	7	0	26
Aug	31	"	"	124	2	4	7	09	Aug	31	"	"	107	1	3	9	91
Sept	30	"	"	144	2	5	6	58	Sept	31	"	"	125	6	7	6	59
Oct	31	"	"	164	1	8	2	75	Oct	31	"	"	145	1	5	6	58
Nov	30	"	"	180	3	7	5	85	Nov	30	"	"	165	3	4	6	74
Dec	31	"	"	181	3	8	0	86	Dec	31	"	"	181	3	8	0	86
Jan 1895	31	"	"	196	2	7	8	81	Jan 1895	31	"	"	197	2	7	8	81
Feby	28	"	"	218	4	2	8	69	Feby	28	"	"	219	3	8	6	70
				234	2	6	3	02					234	2	7	5	38
										28				1	9	3	36
Mar 1		To Balance			1	9	3	36	Mar	30	By Balance						
	30	" Cash,		246	9	4	6	40	April	30	" Cash,		247	9	6	0	26
April	30	"	"	260	1	8	3	96	May	31	"	"	261	1	8	8	70
May	31	"	"	278	2	2	6	41	June	30	"	"	279	2	1	3	93
June	30	"	"	298	2	3	1	96	July	31	"	"	299	1	3	4	75
July	31	"	"	318	1	7	5	74	Aug	31	"	"	319	1	8	8	64
Aug	31	"	"	338	1	2	9	8	Sept	30	"	"	339	1	5	7	62
Sept	30	"	"	356	1	1	4	74	Oct	31	"	"	359	1	7	1	72
Oct	31	"	"	374	1	0	1	48	Nov	30	"	"	375	1	9	7	57
Nov	30	"	"	390	9	7	1	05	Dec	31	"	"	391	6	3	6	38
Dec	31	"	"	70	5	4	7	49	Jan 1895	31	"	"	71	7	3	1	55
Jan 1895	31	"	"	40	8	4	3	55	Feby	29	"	"	41	1	2	9	33
Feby	29	"	"	58	5	0	6	64			"	"	59	1	5	7	63
					1	3	3	45		29				1	7	7	62
														8	7		
Mar	1	" Balance			1	3	3	45	Mar	31	"	cash		1	3	3	45
Mar	31	" cash		76	4	7	2	68	Apl	30	"	"	77	3	4	2	86
Apl	30	"	"	98	1	3	1	6	May	29	"	"	99	1	0	8	45
May	29	"	"	118	1	6	7	4	June	30	"	"	119	9	1	6	44
June	30	"	"	138	1	9	2	5	June	31	"	"	139	1	4	5	6
July	31	"	"	160	9	3	5	7	Aug	31	"	"	161	1	6	5	5
Aug	31	"	"	182	1	7	0	4	Sept	30	"	"	183	1	4	0	0
Sept	30	"	"	203	1	7	1	9	Oct	31	"	"	203	1	6	9	8
Oct	31	"	"	224	1	2	8	1	Nov	30	"	"	225	1	8	7	7
Nov	30	"	"	245	1	3	4	0	Dec	30	"	"	249	1	1	5	3
Dec	30	"	"	274	1	3	0	7			"	"	275	2	1	5	7
					1	3	3	4						1	3	3	4
					1	3	3	4									

Cash Account

Jan	31	To Cash	300	31	6	4	4	09	Jan	31	By Cash	300	29	5	1	9	2	46
				1	2	5	5	17					1	2	5	5	1	98
Feb	27	" "	336	26	4	0	5	92	Feb	27	" "	337	27	3	5	0	0	06
				19	7	0	3	61	" Feb	28	" Bund	334	27	0	5	5	7	04
				197	4	3	6	61					197	4	3	6	6	1

Trustee
W. E. Gilmore. Genl. Manager bank of

1896																								
January	7	To bank	25		5	6	9	93	Jan	29	By Cash	29		3	1	7	6	1
	31	" "	28		1	7	4	6	95	Feby	29	" "	93		7	1	0	4	49
Feby	14	" "	51		3	1	1	0	4	Mar	31	" "	61			6	8	7	6
"	29	" "	42		5	7	3	3	68						1	0	1	7	60

Pay Roll Account

1893								1893						
Nov	3	So	Cash	3		87	50	Nov	30	By Sundries	31		2,86	00
"	4	"	"	3		101	56	"	30	" Acct Payable	37		72	00
"	10	"	"	5		87	50	"	30	" Sundries	31		5,10	50
"	11	"	"	5		114	47	Dec	30	" "			6,24	81
"	17	"	"	7		87	50	1894 Jany	31	"	49		21	00
"	18	"	"	7		101	80	"	31	"	49		327	36
"	24	"	"	7		87	50	Feby	28	"	55		560	13
"	25	"	"	7		78	97							
Dec	7	"	"	13		73	70							
"	7	"	"	13		71	50							
"	8	"	"	13		71	50							
"	11	"	"	13		85	82							
"	15	"	"	15		63	50							
"	16	"	"	15		87	66							
"	23	"	"	15		63	50							
"	27	"	"	15		70	12							
"	29	"	"	17		63	50							
"	30	"	"	17		47	71							
Jany	1894 6	"	"	23		67	92							
"	6	"	"	23		63	50							
"	13	"	"	25		93	07							
"	19	"	"	25		103	00							
"	20	"	"	25		83	46							
"	26	"	"	27		51	50							
"	27	"	"	27		87	86							
Feby	2	"	"	35		51	50							
"	3	"	"	35		97	52							
"	10	"	"	35		81	61							
"	13	"	"	37		51	50							
"	17	"	"	39		51	50							
"	17	"	"	39		91	56							
"	24	"	"	41		51	50							
"	24	"	"	41		83	44							
Mar	2	"	"	45		51	50							
"	3	"	"	45		84	74							
"	10	"	"	45		88	53							
"	10	"	"	45		51	50							
"	17	"	"	45		82	38							
"	17	"	"	45		51	50							
"	24	"	"	47		73	25							
"	26	"	"	47		51	50							
		Carried forwd				3,133	75			Carried forwd			2,595	80

Pay Roll Account

1844										
Mar.	26	From Folio	51	31 38 75			Brought forward	51	2598 80
"	30	To Cash	119	51 50	"	31	By Sundries	60	665 39
"	31	" "	119	7874					
Apr.	1				Mar.	31	" "	70	1088 02
					June	30	" "	73	265 00
						30	" "	75	885 77
					July	31	" "	79	215 00
						31	" "	79	1073 37
Mar.	5	" "	67	5636 94					
	5	" "	67	105 56					
	11	" "	67	51 50					
	12	" "	67	186 96					
	19	" "	67	546 83					
	19	" "	67	191 95					
	26	" "	69	190 60					
	29	" "	69	53 00					
June	1	" "	79	1753 00					
	2	" "	79	202 29					
	8	" "	79	53 00					
	9	" "	79	208 65					
	16	" "	81	213 56					
	16	" "	81	53 00					
	21	" "	81	30 00					
	22	" "	81	201 35					
	22	" "	81	53 00					
	29	" "	83	53 00					
	30	" "	83	237 41					
July	6	" "	91	1253 00					
	7	" "	91	243 14					
	13	" "	93	53 00					
	14	" "	93	258 98					
	20	" "	95	53 00					
	21	" "	95	279 75					
	27	" "	97	56 00					
	28	" "	97	291 50					

General Expense C. B.

1843											
Dec.	30	To Sundries	35	330 50	Jan.	31	By Rents Payable	123			10
Dec.	30	" "	42	365 63	July	28	" Genl. Exp. %	135	3387	68	
1844											
Jany.	31	" "	45	1163 71							
Feby.	28	" "	54	1188							
				45 65							
May	31	" "	60	1203 00							
Apr.	30	" "	63	1315							
Mar.	31	" "	69	1513 13							
				3065 56							
June	30	" "	73	1287 69							
				97 56							
July	31	" "	79	1750							
	31	" "	81	91 07							
Aug.	31	" "	86	2333 85							
Sept.	30	" "	93	1684 40							
Oct.	31	" "	99	1795 16							
Nov.	30	" "	105	90 18							
Dec.	31	" "	111	94 26							
1845											
Jan.	31	" "	123	45							
	31	" "	118	1645 57							
Feby.	28	" "	129	269 55							
Mar.	30	" "	2	23 19	Mar.	30	By G. Exp.	143	23	19	

Purchased Book.

1893						1894					
Nov	30	To Sundries	35	6	1,911 48	Febry	28	By Accts Receivable	56	6,411 88
Dec.	30	" "	42	2,410 18		"	28	" New York Stock %	57	6,6[illegible] 79
1894 Janu	31	" "	48	4,313 66						13,[illegible] 97
Febry	28	" "		4,158 92		Mar	31	" Sundries	60	713
			54	1,[illegible] 65						
Mar	31	" "	60	7,443		"	31	" N.Y. Stock %	61	4,927
				2,[illegible] 95		1894 Apl	30	" N.Y. " "	66	1,[illegible] 71
1894	30	" "	66	1,[illegible] 17		May	31	" N.Y. " "	71	2,[illegible] 76
				1,[illegible]						4,[illegible]
"	30	" Accounts Receivable	67	6,[illegible]						6,713
Mar	31	" Sundries	68	1,[illegible]		June	30	" N.Y. " "	75	4,[illegible] 57
				1,160		1894 July	31	" N.Y. " "	83	6,[illegible] 46
June	30	" "	73	1,[illegible]						9,[illegible] 03
July	31	" "	79	1,092 02		Aug	31	" Sundries	86	7,[illegible] 02
				7,494 84		1895 Jany	31	" "	88	167 46
Aug	31	" "	86	3,496 86		1893-94	31	" Accts Receivable	89	8,[illegible]
				2,[illegible]						9,[illegible] 49
Sept.	30	" "	93	580 27		Sept	30	" N.Y. Stock %	95	1,[illegible] 37
				3,[illegible]			30	" Film Plant	97	40 00
Oct.	31	" "	99	8,[illegible] 04		1894-95	30	" Sundries	98	8,444
				2,[illegible]		Oct	31	" N.Y. Stock %	104	1,[illegible]
Nov.	30	" "	105	1,000 61						50 11
	30	" "	109	05			31	" Film Plant	106	40 00
Dec.	31	" "	111	2,836 57		Nov	30	" Acct Receivable	107	1,[illegible]
1895 Jan	31	" "	118	3,069 24						3 20
Feby	28	" "	119	5,639 75			30	" N.Y. Stock %	108	5,[illegible] 93
						Dec.	31	" " "	113	1,[illegible]
										50 03
						1895 Janry	31	" Accts Rec.	114	48 90
						Jan.	31	" " "	121	1,[illegible]
										14
							31	" N.Y. Stock %	121	1,[illegible] 74
						Feby	28	" " "	125	1,[illegible]
										1 03
							28	" Acct Rec.	128	2,[illegible]
							28	" Battery Acct	133	32,[illegible] 02

Salesmen's Salaries and Expenses

1895						1895					
Nov	30	To Sundries	35	317	23	Nov 30 1895	By Accts Payable	27		1	00
Dec 1895	30	" "	42	334	36	May 31 1895	" " Recinatty	71		8	86
June	31	" "	119	325	46	July 28 1895	" Profit & Loss	136	2	56	08
July	28	" "	54	284	17						
Mar	31	" "	60	103	06						
Mar	31	" "	70	129	59						
June	30	" "	78	139	90						
July	31	" "	79	98	90						
Aug	31	" "	86	121	16						
Sept	30	" "	93	91	83						
Oct	31	" "	99	85	80						
Nov	30	" "	105	98	38						
Dec	31	" "	111	119	26						
Jan 1896	31	" "	118	138	66						
Feby	28	" "	129	114	01						
Mar	30	" "	2	155	36	Feby 29 1896	" General Expense	174	1	45	71
April	30	" "	4	85	16						
May	31	" "	7	266	92						
June	30	" "	10	90	00						
July	31	" "	12	110	31						
Aug	31	" "	14	159	05						
Sept	30	" "	16	199	33						
Oct	31	" "	18	91	81						
Nov	30	" "	20	95	81						
Dec	31 1896	" "	22	83	13						
Jany	31	" "	24	37	77						
Feby	29	" "	26	37	16						
Mar	31	" "	177	42	00	Dec 31	By Accts Rec	217	150	62	
Apl	30	" "	180	50	15						
May	29	" "	184	65	85						
June	30	" "	189	57	80						
July	31	" "	194	45	55						
Aug	31	" "	200	80	99						
Sept	30	" "	205	338	90						
Oct	31	" "	209	114	56						
Nov	30	" "	213	156	05						
Dec	30	" Pay Roll	213	128	00						
	31	" Sundr	218	182	65						
Jan	31 1897	" Pay Roll	218	128	00						
	31	" Accts Rec	220	1	20						
				4977	24						
				14,970	4						

Salesmans Salary W. E. & Co

Jan 31	To Accts Pay	220	150 67	Feb 27	By Accts Rec	220		300 22	
31	" Pay Roll	220	160 00					1 50 67	
Feb 27	" Accts Pay	220	187 86						
27	" Pay Roll	220	168 00						
			3 50 67						

Commission Account

1895 Nov	30	To Sundries	35		14 33	1895 Feby 28	By Profit & Loss	136	420 08
Dec	30	" "	47		11 40				
1896 Jany	31	" "	119		10 60				
Feby	28	" "	54		6 71				
Mar	31	" "	60		5 70				
May	31	" "	70		27 60				
June	30	" "	73		125 84				
July	31	" "	79		89 12				
Aug	31	" "	86		29 55				
Sept	30	" "	93		57 81				
Oct	31	" "	99		15 11				
Nov	30	" "	107		17 00				
Dec	31	" "	111		34 62				
1897 Jan	31	" "	115		48 08				
Feby	28	" "	129		39 05				
Nov	30	" "	2		51 92	1896 Feby 29	" Sempf. Expenses	1711	335 78
April	30	" "	4		23 01				
May	31	" "	7		19 11				
June	30	" "	10		17 67				
July	31	" "	12		2 98				
Aug	31	" "	14		1 1				
"	31	" "	61		4 41				
Sept	30	" Sales	70		9 00				
"	30	" Sundries	6		29 04				
Oct	31	" Sales	78		11 47				
"	31	" Sundries	18		88 63				
Nov	30	" "	20		1 44 46				
Dec	31 1896	" "	22		1 70 08				
Feby	29	" "	26		3 08				
					335 78				
Mar	31	" Sundries	177		10 95	1897 Jan 31	By Accts Rec	220	
Apl	30	" "	180		3 70	Feb 28	" Sundries		1447 48
May	29	" "	184		12 17				
June	30	" "	189		10 84				
July	31	" "	194		105 58				
Aug	31	" "	199		20 09				
Sept	30	" "	205		70 58				
Nov	30	" "	213		306 55				
Dec	31	" Accts Rec	217		39 70				
	31	" Sund	218		190 42				
Jan	31	" Accts Rec	220		71 39				
					1447 48				

Commission Account

		Accounts Receivable													
June	30	To Accts Rcvy	221		142	35									
Feb	27	" "	223		576	94									
					719	29									

New York Office Expense

1893									1894						
Nov	30	To Sundries	35		1169	11			Jany	31	By Accts. Receivable	47		7	45
Dec.	30	" "	42		5298	88			Feby	28	" " "	58		47	
1894															
Jany	31	" "	48		3741	98			Mar	31	" " "	58		7	65
Feby	28	" "	54		3501	14			Apl	30	" " "	63		11	25
Mar	31	" "	60		4103	02			May	31	" " "			15	50
Apl	30	" "	64						June	30	" " "	71		48	36
May	31	" "	68		3864	16			July	31	" " "	77		64	62
June	30	" "	73		4505	47			Aug	31	" " "	82		50	77
July	31	" "	79		4302	06			Sept	30	" " "	89		50	29
														77	25
	31	" Accts Receivable	82		1300				Oct	31	" " "	96		97	
Aug	31	" Sundries	86		3393	47								7	33
Sept	30	" "	93		4271	32				31	" Sundries	101		13	62
Oct	31	" "	99		4271	32			Nov.	30	" Accts. Receivable	107		2	20
Nov.	30	" "	105		3393	72			Dec	31	" " "	114		5	50
Dec.	31	" "	111		3660	66			1895 Jan	31	" " "	121		4	13
Jan	31	" "	118		4460	37			Feb	28	" " "	128		4	85
1895															
Feby	28	" "	129		4146	76			1895 Feb	28	" Genl Exp %	135	6395	88	
					42505	25									
Mar	30	" "	2		4530	40			Mar	30	(Sales) " Accts. Receivable	8		16	15
April	30	" "	4		3120	10			April	30	" Sales "	16		29	02
May	31	" "	7		4779	07			May	31	" " "	27		54	28
June	30	" "	10		5271	30			June	30	" " "	40		18	30
July	31	" "	11		4027	27			July	31	" " "	51		8	57
Aug	31	" "	14		4756	16			Aug	31	" " "	61		6	95
Sept	30	" "	16		3956	67			Sept	30	" " "	70		6	71
Oct	31	" "	18		4304	49			Oct	31	" " "	78		8	54
Nov	30	" "	20		4771	45			Nov	30	" " "	86		59	61
Dec	31	" "	22		4771	15			Dec	31	" " "	94		69	51
Jany	31	" "	24		4456	60			Jany	31	" " "	101		133	80
1896									1896						
Feby	29	" "	26		5679	39			Feby	29	" " "	110		85	93
										29	" Accts. Payable	170		85	
										29	" General Expense	194	46169	39	
Mar	31	To Sundries	177		3936	62			Mar	31	" Sundries	177		144	05
"	31	" "	180		5491	14			Apl	30	" "	180		54	16
May	29	" "	183		4762	42			May	29	" Sales	183		90	02
June	30	" "	188		6304	47			June	30	" "	188		91	75
July	31	" "	193		5005	45			July	31	" "	193		104	16
Aug	31	" "	199		5593	61			Aug	31	" "	199		80	25
Sept	30	" "	204		4896	65			Sept	30	" "	204		67	95
Oct	31	" "	208		5609	69			Oct	31	" "	208		76	95
Nov	30	" "	212		2455	57			Nov	30	" "	212		76	37
	30	" Pay Roll	213		2640	00			Dec	31	" "	217		164	42
		Commission			70946	66								1	51

New York Office Expense

Dec	31	To Sundr	217	462	13	1897 Jan	31	By Accts Rec	220			120	27					
	31	" Pay Roll	218	276	00	Feb	27	" " "	224			100	30					
Jan	1897 31	" Accts Pay	221	239	24													
	31	" Pay Roll	222	345	00													
Feb	27	" Accts Pay	223	243	36													
	27	" Pay Roll	225	284	00													

Meter Solution

1894 Nov	30	So	Sundries	35		64	75			1895 Jan	31	By Acct. Receivable	121			21	48	
Dec	31	"	"	113		1	00			Feby	28	" Battery Acct	133			352	54	
1895 Jany	31	"	"	118		65	15											
Feby	28	"	"	54		311	32											
Mar	31	"	"	60		1	07											
						36	97											
June	30	"	"	73		1	06	99										
						32	49											
July	31	"	"	79		1	14	36										
						43	384											
Aug	31	"	"	86		1	73	12										
						31	86											
Sept	30	"	"	93		2	02	2										
						42	28											
Oct	31	"	"	99		25	96											
						1	68											
Nov	30	"	"	105		2	50	50										
						23	055											
Dec	31	"	"	111		2	73	19										
						26	03											
1895 Jan	31	"	"	118		2	30	22										
						31	69											
Feby	28	"	"	129		3	50	91										
						35	946	352.54										
						37	116											
						2	17	21.48										

Profit & Loss Account

1893							1895					
Nov 1894	30	To	Sundries	35	11	0 7 4	July	28	By Profit & Loss	136	133	44
Jany	31	"	"	14	4	7 0						
July	31	"	"	68	1	5 0						
						1 8 0 0						

Manufacturing Bras Account

1893																	
Dec	30	To	Sundries	35		2	4 8	16	Feby	28	By Chem. Sales	134		15	5 9 0	68
Dec 1894	30	"	"	42		3	4 7	27		28	" Balance			3	9 4 5	73
Jany	31	"	"	119		5	1 7	1								
Apl	30	"	"	64		5	1 7	1								
May	31	"	"	68		1	4 3	6								
June	30	"	"	73		1	8 2	6								
July	31	"	"	79		3	2 4	5								
	31	"	"	82		4	1 6	3								
Aug	31	"	"	86		4	3 7	6								
Sept	30	"	"	93		1	2 0	5								
Oct	31	"	"	99		5	6 9	5								
Nov	30	"	"	105		1	9 4	6								
Dec	31	"	"	111		6	1 7	9								
Janr 1895	31	"	"	118		7	5 7	3								
Feby	28	"	"	129		1	5 8	1								
	28	"	Stock % C.B.	134		2	5 9 6	03								
	28	"	Cent Exp. %	136		1	8 6 1	50								
	28	"	Depreciation	136		2	7 9 6	21								
	28	"	Profit & Loss	137		5	0 5	56								
	28	"	Profit & Loss	137		2	8 0 2	37								
Mar.	1	"	Balance			3	9 4 5	73	Mar	30	By Chem. Sales	8		8	6 3	48
	30	"	Sundries	2		1	0 3	85	April	30	" " "	16		1	8 0 1	49
April	30	"	"	4		4	7 2	48	May	31				2	6 6	0
May	31	"	"			5	4 5	1						2	8 3	0
June	30	"	"	7		2	6 5	44	June	30	" " "	40		2	0 7	44
July	31	"	"	10		1	3 2	1	July	31	" " "	51		5	1	7
	31	"	"	12		9	4 5	1	Aug	31	" " "	61		1	6 0	5
Aug	31	"	"	14		1	6 9	42	Oct	31	" " "			7	7	7
"	31	"	Cpn Pay	156			3 1	65	Nov	30	" " "	75		1	5 4	68
Sept	30	"	Sundries	16			1 0	20	Dec	31	" " "	86		3	9 0	5
Oct	31	"	"	18		1	0 3	31	Jany 1896	31	" " "	94		2	0 7	31
Nov	30	"	"	20		1	7 9	68	Jany	31	" " "	101		1	4 9 3	45
Dec	31	"	"	22		1	8 0	40	July	29	" " "	110		1	6 5	77
Jany 1896	31	"	"	24		1	0 9	38		29	" Reduce			3	2 7	93
July	29	"	"	26			5 3	15								
"	29	"	Manufacturing Exp. %	175		1	4 0 5	27								
"	29	"	Genl Exp. & Depr	175		9	7	83								
"	29	"	Profit & Loss			3	2 8 2	26								
						1	5 5 3	99								
						20	7 6 3	54						20	7 6 3	54
Mar	1	"	Balance			3	1 2 7	73	Mar	31	By Sundries	177		7	7 5 9	32
Mar	31	To	Sundries	177		2	4 1 7	85	Apl	30	" " "	180		3	1 4 8	49
Apl	30	"	(1453.00) "	180		1	7 8 4	38	May	29	" Sales	183		3	0 8 3	02
May	29	"	(1455) "	183		2	0 6 9	78	June	30	" "	188		1	7 9	65
June	30	"	(149.60) "	188		1	4 7 5	91	July	31	" " (1.2.4.4)	193		3	0 3	15

Manufactured Wax a/c

July	31	" Sundries	221.54	194		456.55	Carrd 31	By Sales	1		
Aug	31	" Sales		1995		5513		Balance		4	160 27
	31	" Sundries	17.12	2005		29 1.59					
Nov	30	" Pay Roll		213		17.56					
Dec	31	" Sundr		248		23					
	31	" Pay Roll		248		55.65					
	1897										
Jan	31	" "		221		28.32					
Feb	27	" Accts Pay		223		147.84					
	27	" Pay Roll		225		131.27					
	28	" Gen'l Loss		231		1943.87					
						14074.10				14	674 10
Feb	28	Balance				4160 27	Feby 28	By L & M	233	4	160 27

Royalty Account B. B.

1893													
Nov	30	P. Sundries		35		1048 45	Feby	28	By Gen'l Exp. %	135		1920 30
Apl	1895	"	"	64				28	" Profit & Loss	136		1048 45
June	30	"	"	73		1572 75						
Sept	30	"	"	83		1 264 55						
	1895					1 511 80						
Feby	28	"	"	93		873 75						
				129		4 518 55						
Oct	31	"	"	18		3 741 70	Feby	1896 29	" Genl. Ex.	174		1975 85
Feby	1896 29	"	"	26		1651 65						
	1897					9 921 15		1897				
Feb	27	" Accts Pay		226		1 221 15	Feb	27	" Accts Pay	226		500 00
						8 700						1 775 85

Soda Account B. B.

1893									1895										
Dec	30	So	Sundries	35		285	65		July	28	By Battey Acct	133		1670	68				
Dec 1894	30	"	"	113		326	56												
Jany	31	"	"	118		296	96												
May	28	"	"	511		1011	31												
Mar	31	"	"	60	1	278	70												
May	31	"	"	68		389	02												
June	30	"	"	73	1	824	76												
July	31	"	"	79	1	866	96												
	31	"	"	81		244	79												
Aug	31	"	"	86	2	364	00												
Sept	30	"	"	93	2	255	11												
Oct	31	"	"	99	2	254	96												
Nov	30	"	"	105	1	482	01												
Dec	31	"	"	111	2	378	22												
1895 Jan	31	"	"	118	4	476	88												
July	28	"	"	129	4	152	81												

Gains Account B B.

1893							1894				
Nov	30	To Sundries	35		36	23	Aug 31 1895	By Fund -	86		34
Dec	30	" "	42		357	30	July 28	" Battly Acct	128	5723	95
Jany 1894	31	" "	48		299	36					
Feby	28	" "	54		693	19					
Mar	31	" "	60		796	10					
April	30	" "	66		319	19					
May	30	" "	68		1193	57					
June	30	" "	74		348	10					
					1521	87					
	30	" "	78		641	84					
July	31	" "	79		11	93					
					1755	41					
	31	" "	81		854	09					
Aug	31	" "	86		48	85					
					677	62					
Sept	30	" "	98		911	47					
					4995	15					
Oct	31	" "	99		71	81	4656.33				
					6562	42					
	31	" "	105		356	65					
					525		4131.12				
Nov	30	" "	105		1568	88					
					5395	29	4697.00				
Dec	31	" "	111		583	32					
					5182	11	5113.77				
1895 Jan	31	" "	118		192	47					
					5262	42	5202.54				
July	28	" "	129		418	71					

Copsfew Wales B. B.

1893							1894					
Nov	30	By Sundries	37		102	69	Nov 30 1895	By Acct Receivable	107		256	98
Dec	30	" "	42		78	27	July 28	" Battly Acct	133		370	57
Jany 1894	31	" "	119		151	83						
Feby	28	" "	54		41	49						
Mar	31	" "	60		48	73						
Apl	30	" "	64		[illegible]	[illegible]						
May	31	" "	68		31	97						
June	30	" "	73		317	25						
July	31	" "	79		663	28						
	31	" "	81		62	79						
Aug	31	" "	86		95	29						
Sept.	30	" "	93		782	69						
Oct	31	" "	99		516	57						
	31	" "	105		81	71						
Nov	30	" "	111		837							
Dec	31	" "	118		574	70	2347	37				
1894 Jan	31	" "	119		145	95	2792	27				
Feby	28	" "			656	83	3648	60				
					57	77						

Copper Drawer B. B

1893						1895					
Nov	30	By Sundries	37		209	July	28	By Bally Acct.	183		209

1895 Traffic Acct No. B. B. 1895

Dec	30	To Sundries	37		20	July	28	By Balty Acct	133		678	16
Nov	30	" "	42		46 40							
1894												
Jany	31	" "	114		46 60							
					3 96							
					50 56							
Feby	28	" "	54		49 90							
					1 60 96							
Mar	31	" "	60		24 19							
					1 50 63							
1894	30	" "	63									
May	31	" "	64		1 21 57							
					36 98							
June	30	" "	73		1 60 80							
					1 01 12							
July	31	" "	79		2 66 62							
					3 00							
	31	" "	82		1 87							
Aug	31	" "	86		23 11 49							
					1 89 71							
Sept	30	" "	93		41 12 50							
					24							
Oct	31	" "	99		41 14 42							
					39 08							
					42 22 20							
Nov	30	" "	105		80 80							
					53 13 94							
Dec	31	" "	111		48 14							
					58 41 42							
1895												
Jan	31	" "	118		45 96							
					61 04 43							
Feby	28	" "	127		67 78							

1893 Insurance a/c Bailey Building 1894

Dec	30	To Sundries	43		37	50	July	28	By Gen. Sep. a/c	135		191	50
July	28	" "	54		37	50							
July	31	" "	79		46	50							
Nov	30	" "	105		48	75							
Jan	1895 31	" "	118		26	25							
May	31	" "	7		150	00	July	1896 29	. . . .	174		416	50
June	30	" "	10		3	75							
July	31	" "	17		147								
Sept	30	" "	16		81	75							
Dec	31	" "	27		37	50							
June	1896 30	" "	189		171	87							
July	31	" "	194		110	75							
Aug	31	" "	200		11	75							
Oct	31	" "	209		81	25							
Nov	30	" "	218		11	25							
Feb	27	" "	223		26	25							

New York Office, Salem, Mass.

1891								1891							
Mar	31	To Accts Receivable	59		7	56		June	30	By Accts Receivable	47		17	27	25
May	31	" " "	71		22	27		July	28	" " "	54		54	19	
Aug.	31	" " "	89		29	77		Mar	31	" " "	58		19	35	36
	1895				73	00					1534		1	1	1
Feby	28	" Bad Debt Sales	135		4	77		Apl	30	" " "	63		1	1	10
				2	461	66					2649	11			
								May	31	" " "	71		53	9	50
										601.75					
								June	30	" " "	77		56	82	
										972.15					
								July	31	" " "	82		37	63	
										1135.79		1	010	9	5
								Aug	31	" " "	89		16	9	41
										1355.42		1	1	6	4
								Sept	30	" " "	96		20	8	86
										1509.31		1	5	6	2
								Oct	31	" " "	101		19	2	66
										1715.93		1	5	2	1
								Nov	30	" " "	107		26	7	87
										2195.09		1	1	1	7
								Dec	31	" " "	114		30	9	97
										2649.90		2	1	1	7
								1892 Jan.	31	" " "	121		16	8	95
										3349.33		2	3	0	7	7
								Feby	28	" " "	128		10	44	42
												3	4	5	10
													92	29	

Finishes Stock a/c, B.B.

1894						1895					
Jany	31	To Sundries	115		50 75	Jany	28	By Battly Acct	133		150 75
July	31	" Accts Receivable	85		100 00						

Suspense Acct

1895						1896				
April 30	To Accts Rec.		145	1	51.01	July 29	By Profit & Loss	175		134.33
May 31	"	"	"	115	1	8.79				
June 30	"	"	"	151	1	14.50				
1896 Mar 31	"	"	"	179	1	40				

European Expense

1894						1895				
Jany	31	To Sundries		115		90.21	July 28	By Profit & Loss	156	90.21

Inland Steel Dock Acct.

1895

Nov. 30	To Sundries		8	147	July 31	By Accts Receivable		51	2 07
April 30	"		16	11 94	Nov 30	" "	Sales	86	9 46
June 30	"		150	28 57	1896 January 31	"	"	101	5 27
July 31	"		153	51 65	31	" "	"	168	16 50
Aug 31	"		155	5 20	February 29	" "	"	110	4 10
Sept 30	"	Sales	70	18 38	" 29	" Profit & Loss		175	457 51
" 30	"	Sundries	137	21 17					
Oct 31	"	Accs. Rec	161	24 75					
" 31	"	Sales	75	4 75					
Nov 30	"	Accs Receivable	163	4 68					
" 27	"	Cash	387	1 75					
" 30	"	Sundries	70	270 00					
Dec 31	"	Sundries	166	23 19					
1895 Jan 31	"	"	168	15 65					
February 29	"	"	170	9 42					
Mar 31	"	"	177	56 5	Apl 30	By Sundr.		1	
" 31	"	"	177	9 29	May 29	" Accts Payable		186	79 43
Apl 30	"	"	180	43 63	June 30	" Sundries		189	133 82
" 30	"	"	180	270 00	30	" Accts Payable		190	54 23
" 30	"	"	181	10 63	July 31	" "	"	196	11 47
May 29	"	Sales	183	33 67	Aug 31	" "	"	200	121 36
29	"	Accts Rec	184	71 11	Sept 30	" "	"	204	108 88
June 30	"	Sales	188	29 75	Oct 31	" "	"	208	5 45
30	"	Accts Rec	189	276 6	Nov 30	" "	"	212	15 52
July 31	"	" "	193	5 57	30	"	Sales	212	60
" 31	"	" "	196	76 15	Dec 31	"	Accts Pay	217	335
Aug 31	"	" "	200	32 08	1897 Jan 31	"	" "	220	3 13
Sept 30	"	" "	204	11 15	31	"	" Rec	220	15 65
" 30	"	Sales	204	7 50	Feb 27	"	" "	224	12 25
Oct 31	"	Accts Rec	208	50 08	27	"	" Pay	224	5 36
31	"	Sundr	209	270 00					
Nov 30	"	Accts Rec	212	57 62					
Dec 31	"	" "	216	65 46					
1897 Jan 31	"	" "	220	93 98					
31	"	" Pay	220	60 95					
Feb 27	"	" Rec	224	40 79					

1894 Patent a/c

January	31	To Sundries	115	20	00	Nov.	30	By Sundries	105	20	00

New York Office, Stock

1891						1891					
June	31	To Sundries	48	8 06		Feby	28	By Cash	56	15 22	
"	31	" "	51	990 30		Apl	30	" Sundries	66	15 72	
"	31	" "	54	1 07 22 / 1 1 1 55		June	30	" "	78	18	
Feby	28	" Accts Receivable	56	16		Aug	31	" "	89	15 91	
"	28	" Sundries	57	29 77		1895 Jan	31	" "	123	4 62	
"	28	" "	57	66 29		Feby	28	" Bratty. Acct	138	20 53	
Mar	16	" Accts Receivable	58	1 1 0 6 75 / 11 1 1 7						3 00	
"	31	" Sundries	60	77 50						2 70	
"	31	" "	61	46 37						2 00	
Apl	30	" Accts Receivable	[illegible]	85 71							
	30	" Sundries	[illegible]	1 3 5 2 46	1339.10						
"	30	" "	11	[illegible]							
May	31	" "	68	7 1 3 94 / 16 6 6 76	16 31.04						
	31	" "	71	18 68							
June	30	" "	73	103 32	17 53.04						
	30	" "	78	23 22							
July	31	" "	79	2 45 23 / 2 0 3 41 21	2017.30						
	31	" Accts Receivable	82	27 34							
	31	" Sundries	83	1700							
Aug.	31	" Sundries	86	1 94 85 / 2 7 7 02	2 3 3 2.47						
	31	" "	87	850							
Sept	30	" "	95	2 42 49 / 2 5 5 0 64							
	30	" "	98	201 15							
Oct.	31	" "	99	18 87	2 7 2 2.26						
	31	" "	103	2 7 4 8 41 / 189							
Nov.	30	" "	105	99 85	2 3 3 0.60						
	30	" "	108	2 1 2 1 13 / 20 82							
Dec.	31	" "	111	88 41	3 4 2 9.80						
	31	" "	113	2 7 6 0 36 / 61 47							
Jan.	31	" "	121	91 43	3 4 9 2.73						
	31	" "	118	2 7 1 3 26 / 51 64							
Feby.	28	" "	125	13 50	2 1 0 0.37						
	28	" "	129	3 1 7 1 46 / 148 80							
				8 53							

New Furnace

1894							1895					
Jany	31	To Sundries	119		31	7 6	Feby	28	By Sundries	134	37	5 08
Feby	28	"	314		314	3 24						

Legal Expenses

1894							1894					
Feby	28	To Sundries			2 00		June	30	By Sundries	73	1,000 00	
Mar	31	" Inter	101		53 15		1895 Feby	28	" Profit & Loss	136	133 50	
					5 15							
1894	30	" Sundries	Trial Bal		1 00							
					1 6 15							
June	30	" "	73		1,452 75							
					1 3 50	9890						
Aug	31	" "	86		8 95	107,35						
					2 07 35							
Feby	30	" "	105		1 50	115,85						
	1895				2 13 35							
Jan	31	" "	118		15 00	130,85						
					2 3 35							
Feby	28	" "	129		6 15							
Mar	30	" "	2		19 50		Feby	29	" Genl. Expenses	174	39 09	
June	30	" "	10		19 59							
	1896				3 3 30							
July	31	" "	193		69 40							
	1897											
Jan	31	" "	222		5 00							
Feb	27	" Accts Pay	223		137 53							
					1 1 13							

Tax Acct. 1895 Filmer Lake

1895									
July	28	To T. G. Edwin	133	640 13	July 28	By Cent. Exp. %	135		640 13
Sept	30	" Sundries	16	678 27	1896 July 29	" " "	1714		678 27
Oct	31	" Acct. Pay	209	581 32					
1897 Feb	27	" "	210	196 98					

Zaliwski Ranger Fund 1895

1894									
July	28	To Sundries	54	17 02	July	28	By Battly Acct	133	205 45
May	31	" "	60	29 20					
[illegible]	[illegible]	" "	64	14 55					
[illegible]	31	" "	68	135 28					
July	31	" "	79	9 20					

Interest Ac.

1891					1895				
Feby	28	To Sundries	54	8 70	Feby	28	By Bothby Acct.	133	214 07
Mar	31	" "	60	37 70					
June	30	" "	73	82 84					
July	31	" "	82	22					
Aug	31	" "	86	90					
Nov.	30	" "	105	15					
Dec.	31	" "	111	85 75					
1892 Jan.	31	" "	118	13 75					
Feby	28	" "	129	66					

Insurance Pc. C.B.

1894					1895				
July	31	To Sundries	79	60 00	Feby	28	By Equil. Exp. A/c	135	108 75
Nov.	30	" "	105	48 75					

Bellevue Installation.

1894				1895					
Aug	31	To Sundries	56	19.50	Feby 28	By Bally Acct	133	23	75
Sept.	30	" "	93	4.25					

Legal Expense a/c

1894						1894					
May	31	To Sundries	60	53	15	May	31	By Profit & L	45	53	15

Kimbrough, John.

								1894											
June	30	To Accts Receivable	77		1000	00		Aug	30	By Accounts Receivable		63		2000	00
Aug.	31	" " "	79		322	00		July	31	" " "		71		640	00
	31	" " "	80		1000	00		June	30	" " "		77		800	00
	31	" " "	91		2000	00		July	31	" " " $2100.00		82		1000	00
	31	" " "	92		1000	00		Aug	31	" " " $3300.00		89		2000	00
Oct.	31	" " "	103		4422	00		Sept.	30	" " " $4918.-		96		3000	00
					4900	00								4422	00
Nov.	30	" " "	109		6600	00		Oct	31	" " " $7355.37		101		4900	00
					2500	00								6600	00
	30	" " Payable	109		97740			Nov.	30	" " " $2602.40		107		2500	00
	1895													97740	
Feby	28	" Kinetophone Acct	134	14	0174	40		Dec.	31	" " " $2750.00		114		3000	00
				14	5485	64			1895					14	5485	64
								Jan.	31	" " " 1066.37		121		3000	00
													12	1066	37
								Feby	28	" " " 1386.50		128	13	8674	46

Kinetophone Patterns.

								1895					
April	30	To Sundries	4		3567		Feby	28	By Profit & Loss	232		3567	

1894 Kinetoscope Film Acct.

May	31	To Sundries	68		308	90	Dec.	31	By Acct Rec.	114		1	00
June	30	" "	73		459	71	Jan. 1895	31	" "	121		7	68
July	31	" "	79		170	58	Feby	28	" K.F. Sales Ac	134	258	82	10
	31	" "	82		257	70		28	" Balance		4	250	31
Aug	31	" "	86		948	73							
Sept.	30	" "	93		655	88							
Oct.	31	" "	99		201	18							
Nov	30	" "	105		198	76							
Dec.	31	" "	111		293	90							
Jan. 1895	31	" "	118		362	74							
Feby	28	" "	129		950	52							
	28	" Genl. Exp	136		297	58							
	28	" Depreciation	136		538	02							
	28	" Profit & Loss	137	12	323	72							
Mar.	1	" Balance		4	250	31	Mar.	30	By K.F. Sales	8	2	320	05
	30	" Sundries	2		509	49	April	30	" "	16	2	830	10
April	30	" "	4		901	77	May	31	" "	27	4	162	00
May	31	" "	7		132	85	June	30	" "	40	2	777	50
June	30	" "	10		368	53	July	31	" "	57	1	068	50
July	31	" "	12		108	67	Aug	31	" "	61		667	10
Aug	31	" "	14		773	75	Sept	30	" "	70	1	618	55
Sept	30	" "	16		303	31	Oct	31	" "	78		392	00
Oct	31	" "	18		611	35	Nov	30	" "	86	1	237	00
Nov	30	" "	20		255	99	Jany 1896	31	" "	101		479	70
Dec	31	" "	22		181	95	Feby	29	" "	110		238	00
"	31 1896	" Sales	94	2	707	50	"	29	" Balance c/f		5	203	60
Jany	31	" Sundries	111		241	04							
Feby	29	" "	126		255	95							
"	29	" Kinet. Expll. a/c	174		142	77							
"	29	" Genl. Exp & Dep.	175	4	422	41							
"	29	" Profit & Loss	175	11	301	54							
				26	522	55					26	522	55
Mar		" Balance		5	203	60	Mar.	31	By Sales	177	5	725	93
Mar	31	To Sundries	177		337	01	April	30	" "	180	5	306	90
April	30	" "	180		772	83	May	29	" "	183	5	537	00
May	29	" "	183		804	34	June	30	" "	188	5	456	47
June	30	" "	188		258	02	July	31	" "	193	5	392	72
July	31	" "	193		341	39		31	" Material	196		643	
Aug	31	" "	199		533	27	Aug	31	" Sales	199	5	835	40
Sept	30	" "	204	5	413	50	Sept	30	" "	204	5	511	92
Oct	31	" "	208		113	76	Oct	31	" "	208	5	342	19
Nov	30	" "	213	2	719	74	Nov	30	" "	213	5	654	98
		Carried							Carried				

Kinetoscope Film Acct

7																	
Nov	30	To Pay Roll Ap	213			4	0	3	62	Dec	31	By acct Rice	217			97	1 3 3 3
Dec	31	" Sundr	217			30	0	2	3 63	Jan	31		220			1	8 5 8 7
"	31	" Pay Roll	218			5	4	6	6 0	Feb	27	"	226			15	7 7 7 9 7
Jan	31	" acct to Pay	221			5	1	0	0 0			Balance				2	7 9 3 0 8
	31	" Pay Roll	221				4	9	5 20								
Feb	27	" Acct's Pay	223			5	4	1	8 9 0								
	27	" Pay Roll	225				6	8	5 21								
	28	" Profit & Loss	231		3	7	3	8	1 55								
					8	7	8	4	5 06						8	7	8 4 5 06
Feb	28	Balance			2	7	9	3	0 8	Feb	28	By L&M	233		2	7	9 3 0 8

Kinetoscope Entertainment Acct.

1895										1895							
May	31	To Sundries	68			1	0	0	0	Feby	28	By Cent Exp %	155			1	5 0 0
Aug	31	" "	86				5	0	0								

Kinetophone Attachment.

1895										1896							
April	20	To Sundries	4				8	2	0	April	20	By K.P. Shb	16			7	7 8
May	31	" "	7		2	9	2	0	50	May	31	" "	27		3	7	6 0 0 0
June	30	" "	10			1	7	7	5 5	June	30	" "	40			1	9 0 0 0
July	31	" "	12		3	0	9	3	5 4	July	31	"	51		4	3 3 5 0 0
Sept	30	" "	16				4	4	7 5	Oct	31	"	78			5	0 0
July	1896 29	" "	26		6	9	0	7	4 6	Feb	29	" Balance			2	1	5 7 6 1
"	29	" Sales	110			7	1	1	0 0								
"	29	" Kinetoscope	141				9	5	1 8								
"	29	" Cent Exp & Disp	175		2	9	5	4	9 5								
"	29	" Profit & Loss	176			1	5	2	5 1								
Mar	1	" Balance			2	1	8	7	6 1	Mar	31	By Sundr	177			9	2 3 5 0
Mar	31	" Sundries	177				5	4	0 0	April	31	" "	180			1	5 5 0 0
May	29	" "	183				3	0	0	May	29	" Sales	183				1 0 7 5 0
June	30	" Interest & Disc	189				1	7	5	July	31	" "	193			4	3 0 5
July	31	" Sundries	194				3	0	0	Aug	31	" "	199			1	2 9 0 0
Aug	31	" "	199				5	9	9 8	Feb	28	" Profit & Loss	231			1	5 0 3 2
Sept	30	" Sales	204				5	0	0			Balance				7	5 4 4 9
	1897				2	2	6	2	8 6						2	2	6 2 8 6
Feb	28	Balance				7	5	4	4 9	Feb	28	By L&M	233			7	5 4 4 9

Kinetoscope Acct.

1894						1895					
May	31	To Sundries	68		53 10	July	28	By K. Sales Acct	134	1,495 48	64
June	30	" "	70		255 00		28	" Balance		603	94
July	31	" "	78		51 00						
Aug	31	" "	86		98 50						
Sept.	30	" "	93		602 20						
Oct.	31	" "	99		255 00						
Nov.	30	" "	105		1,069 26						
Dec	31	" "	111		894 64						
Jan. 1895	31	" "	118		161 50						
Feby	28	" "	129		583 49						
	28	" Genl. Exp.	136		137 23						
	28	" Depreciation	136		248 26						
	28	" Profit & Loss	137		7,345 80						
Mar.	1	" Balance			603 94	Mar	30	By K. Sales	8	160	00
	30	" Sundries	2		85 00	April	30	" "	16	42	95
April	30	" "	4		340 00	May	31	" "	27	105	50
May	31	" "	7		558 00	June	30	" "	40	60	70
June	30	" "	10		801 49	July	31	" "	51	157	50
July	31	" "	12		420	Aug	31	" "	61	197	65
Aug	31	" "	14		150	Sept	30	" "	70	177	50
Sept	30	" "	16		855 91	Oct	31	" "	78	31	00
Oct	31	" "	18		130 98	Nov	30	" "	86	56	00
Nov.	30	" "	20		92 69	Jany 1896	31	" "	101	70	00
Dec	31	" "	22		100 00	Feby	29	" "	110	34	00
"	31 1896	" Sales	94		160 00	"	29	" Cinc Corpt Expt Mach.	114	170	06
Jany	31	" Sundries	24		50 00	"	29	" Balance		29	17
Feby	29	" "	26		19 83						
"	29	" Kinet. Expt. Acct	174		23 67						
"	29	" Genl Exp & Dep	175		689 57						
"	29	" Profit & Loss	175		56 06						
Mar.	1	" Balance			29 17	Mar	31	By Sales	177	280	00
"	31	" Sundries	177		1,047 75	Apl	30	" "	180	1,035	00
May	29	" "	183		1,650 00	May	29	" "	183	120	00
June	30	" "	188		750 00	June	30	" "	188	910	00
July	31	" "	194		50 00	July	31	" "	193	135	00
Aug	31	" "	199		40 00	Aug	31	" "	199	510	00
Sept	30 1896	" "	205		150 00	Nov	30 1897	" "	212	141	75
Feb	28	" Profit & Loss	231		488 87	Feb	27 1898	" " 132	2,284	180	00
								Balance		306	04
				3,622	79					3,622	79
Feb	28	Balance		306	04	Feb	28	By S & M	233	306	04

Kinetoscope Genl Expense Acct.

1894															
May	31	To Sundries	64		103	80		May	31	By Acct Receivable	71			70	
June	30	" "	73		119	63		June	30	" " "	77			53	
July	31	" "	79		72	66		July	31	" " "	82		12	21	
	31	" "	81		101	40		Aug	31	" " "	89		33	34	
	31	" Acct Receivable	84		2	50		Sept	31	" " "	101		16	78	
Aug	31	" Sundries	86		39	55		Nov	30	" " "	107		15	45	
Sept	30	" "	93		227	19		Dec	31	" " "	114		19	24	
Oct	31	" "	99		208	17							11	56	7
Nov	30	" "	105		449	11		1895 Jan	31	" " "	116		22	00	
Dec	31	" "	111		486	09		Feby	28	" " "	128		37	39	
1895 Jan	31	" Acct Receivable	114		762	49		1895 Jan	28	" Genl. Exp. a/c	135	461	7	33	
	31	" Sundries	118		29	26									
Feby	28	" "	124		1140	32		1895 Feb	28						
Mar	30	" "	2		111	23									
					113	95		Mar	30	By Acct Re-	8		15	75	
									30	" Gen. Exp.	143		98	20	
													113	95	

Kinetoscope Studio Sales.

										1894									
July	31	To Acct. Receivable	82			24			May	31	By Acct. Receivable		71			160	39
Aug.	31	" " "	89			24	11		June	30	" " "		77			202	84
1895						24	35									362	18
Feb.	28	" " "	128			24	41		July	31	" " "		82			89	27
																451	45
	28	" K.S. Acct	134	24	16	49			Aug.	31	" " "		89			204	10
																655	55
									Sept.	30	" " "		96			119	28
																775	83
									Oct.	31	" " "		101			600	76
																1375	59
									Nov.	30	" " "		107			405	31
																1780	90
									Dec.	31	" " "		114			450	71
									1895							2230	61
									Jan.	31	" " "		121			207	69

Kinetophone Royalty

1895				1896				
July 31	Sundries	12	85.33	Feby 29	By Gens. Expense	174		85.33
Mar 31	"	177	322.23					

Kinetoscope Film Sales.

1894					1894			
Aug 31	To Acct Receivable	89		19 00	May 31	By Acct Receivable	71	102 00
31	" " "	91		100 00	Nov 31	" " "	77	280 00
1895				119 00				382 00
Feby 28	" K.F. Acct.	134	2,582 10		July 31	" " "	82	870 00
								1,252 00
					Aug 31	" " "	89	1,647 00
								5,223 00
					Sept 30	" " "	96	1,192 00
								3,171 00
					Oct 31	" " "	101	2,882 00
								1,777 00
					Nov 30	" " "	107	4,758 00
								1,467 00
					Dec 31	" " "	114	5,226 50
								1,777 00
					1895 Jan 31	" " "	121	5,313 00
								1,777 00
					31	" " "	124	10 00
								3,340 50
					Feby 28	" " "	131	3,966 60

Kinetoscope Sundries &c.

1894						1895					
June	30	To Fund -	73	43	78	July	28	By K. Fund. Sales	134	2416	49
July	31	" "	79	77	83		28	" Profit & Loss	137	440	69
Aug	31	" "	86	239	00		28	" Balance		552	75
Sept.	30	" "	93	443	50						
Oct.	31	" "	99	609	41						
Nov.	30	" "	105	832	80						
Dec.	31	" "	111	521	99						
1895 Jan.	31	" "	118	424	00						
Feby	28	" "	129	362	81						
	28	" Genl. Exp.	136	569	79						
	28	" Depreciation	136	103	02						
Mar.	1	" Balance		552	75	Mar	30	By K. Fund. Sales	8	117	36
	30	" Sundries	2	124	99	April	30	" " "	16	93	30
April	30	" "	4	162	26	May	31	" " "	27	231	76
May	31	" "	7	551	57	June	30	" " "	110	147	08
June	30	" "	10	185	79	July	31	" " "	51	121	64
July	31	" "	12	112	18	Aug	31	" " "	61	38	64
Aug	31	" "	14	61	58	Sept	30	" " "	70	215	77
Sept	30	" "	16	76	09	Oct	31	" " "	75	103	50
Oct	31	" "	18	61	48	Nov	30	" " "	86	63	73
Nov	30	" "	20	346	14	Dec	31	" " "	94	56	38
Dec	31 1894	" "	22	33	77	1894 Jany	31	" " "	101	33	43
Jany	31	" "	24	96	63	Feby	29	" " "	110	57	41
Feby	29	" "	26	184	93		29	" Profit & Loss	175	716	66
"	29	" Kinetoscopes &c.	174	14	28		29	" Balance		452	27
"	29	" Genl. Exp. & Dep.	175	5148	46						
				2340	36					2340	36
Mar	1	To Balance		452	27	Mar	31	By Sales	177	88	58
Mar	31	" Sundries	177	47	45	Apl	30	" "	180	83	24
Apl	30	" "	180	45	16	May	29	" "	183	178	13
May	29	" "	183	55	83	June	30	" "	188	76	48
June	30	" "	188	79	95	July	31	" "	193	332	63
July	31	" "	193	180	98	Aug	31	" "	199	107	76
"	31	" "	194	95	48	Sept	30	" "	204	93	94
Aug	31	" "	199	162	36	Oct	31	" "	208	58	06
Sept	30	" "	205	93	33	Nov	30	" "	212	89	05
Oct	31	" "	209	150	05	Dec	31	" "	215	122	72
Nov	30	" "	213	20	83						
	30	" Pay Roll	213	163	37						
Dec	31	" Fund	217	116	69						
	31	" Pay Roll	218	261	3						
	31	" Material	219	130	01						

Kinetic Sundry Accts

1897										1	9 7 7
Jan	31	To accts Pay	221	2 7 7 4	Jan	31	By Accts Rec	200		1 3 9 7 7
	31	" Pay Roll	221	10	Feb	27	" " "	2 2 1	2 7 4	1 1 3 4 8
Feb	27	" Accts Pay	223	4987			Balance			3 4 0 0 4
	27	" Pay Roll	225	3 0 1 9 4						
	27	" Material	226	1 1 0 9						
	28	" Crept & Loss	231	6 5 1 0 9						
				1 8 7 0 8 7						1 8 7 0 8 7
Feby	28	Balance		3 4 0 0 4	Feby	28	By L&M	203		3 4 0 0 4

General Expense.

1894							1894						
July	31	To Sundries	79		6 0 6		June	30	By Acct Receivable	77			2 5 0
	31	" Acct Receivable	85		10 9 6		1895						
					1 7 4 5		Feby	28	" Sundries	136	35 9 4 6		16
Sept	30	" Sundries	93		14 8 5								
					3 7 3								
1895													
Feby	28	" "	135	35 9 1 6	79								
Mar	30	" "	143		1 8 1 4 4 5		April	30	By Sundries	16		1 7	38
April	4	" Cash	149		70			30	" "	16		5 0	07
	30	" Sundries	4		1 6 3 5 6 6		May	31	" "	29		7 4	29
	30	" Cash	159		35		June	30	" "	40		1 8 1	36
	30	" Sundr	164		99		July	31	" "	51		38	36
					2 9 5 2	15							
May	31	" "	7		1 8 0 1	37	Aug	31	" "	61		5 4	14
"	31	" "	147		36	51	Sept	30	" "	70		5 5	90
June	7	" Cash	155		7 9 8	30	"	30	" Acc Pay	158		1 7	45
"	30	" Sundries	10		1 6 0 1	67	Oct	31	" Sales	78		2 0 9	63
					6 0 3								
July	31	" "	18		1 6 6 6	82	Nov	30	" "	86		8 4	69
							1896						
Aug	31	" "	19		1 1 7 5	44	Jany	31	" "	101		5 5 7	
Sept	30	" "	16		1 4 5 4	71	Feby	29	" "	110		1 6 4	56
		" Cash	167		1 8 3		"	29	" Acc Payable	171		2 5	
"	31	" Sundries	18		1 1 7 1	66		29	" Sundries	175	29 0 1 0	79	
							Feb	29	" Balance		8 7	51	
Nov	30	" "	20		1 1 3 5	57							
Dec	31	" "	22		1 3 7 0	86							
"	31	" Sales	41		1 2 9 8								
1896													
Jany	31	" Sundries	21		1 7 7 1	64							
Feby	29	" "	26		1 3 0 3	50							
					1 8 1	18							
"	29	" "	174		17 5 0 7	69							
				29 9 5 3	55						29 9 5 3	55	
Mar	1	To Balance			8 7 5	1	Mar	31	By Sundr	177		4 8	58
Mar	31	To Sundries	177	1	2 5 0	03	May	29	" "	183		3 9	42
												8 1	1
Apr	30	" "	180		5 5		June	30	" "	188		2 1 2 9	6
					1 3 3 5	29							
"	30	" "	180		3 0 3 0	19	July	31	" "	193		9 6	43
					1 6 1	1						3 0 1	20
May	29	" "	183	1	4 2 1	66	Aug	31	" Sales	199		7 2	22
					1 0 7	30							
June	30	" "	188	1	9 4 3 7	9		31	" Accts Payable	201		3 7	60
					6 0 3	7						1 6	21
"	30	" Material	192			08	Sept	30	" Sales	204		3 6	35
												1 1	56
July	31	" Sundries	193	1	8 0 5	60	Oct	31	" "	208		1 2 0	01
												1 1	57
"	31	" Material	194		1	56	Nov	30	" "	212		6 9	86
Aug	31	" Sundries	199	1	4 6 1	66		30	" Sales	216		1 7	50
												1 0	93
"	31	" Material	200		9 1 5	9 6							
Sept	30	" Sundries	204		3 1 1	52							
Oct	14	" Cash	211		1 0 0	00							
"	31	" Sundries	208	1	4 8 5	67							
Nov	30	" "	212	1	0 3 3	22							
	30	" Pay Roll	213		7 5 8	33							
	30	" Material	214			20							
				17 9 7 5	3								

General Expense,

		Sundries			77				Sundries				7
Nov	30	To Stock	245		238		Dec	31	By Accts Rec	217		1	9
Dec	22	" "	247		6500		Jan 1897	31	" "	220		6	5
	31	" Accts Pay	217	1	49519			31	" Pay Roll				
	31	" Pay Roll	219	1	06591								
Jan	30	" Stock	308		52								
	31	" Accts Pay	220	1	52626			28	" Profit & Loss		39	1	0
	31	" Pay Roll	221		94335			28	" Fund	207		7	6
	31	" Materials	222		317								
Feb	27	" Accts Pay	223	1	44718								
	27	" " Rec	224		466								
	27	" Pay Roll	225		98212								
	27	" Material	226		61								
					29								
				4	101	13					4	1	0

Kinetoscope Film Plant.

1896									1896						
July	31	To Sundries	79		57	20			Sept	30	By Sundries	98		1	5
	31	" "	82		1	040			1897 July	28	" Credit Sp. %	135		3	8
Aug	31	" "	86		9	866									
Sept	30	" P. Stock	97		4	000									
	30	" Sundries	98		56	907		7557							
Oct	31	" "	99		1	161	84								
	31	" P. Stock	105		4	000		185981							
Nov	30	" Sundries	105		58	4	89	200034							
Dec	31	" "	111		52	997		243227							
Jan 1897	31	" "	118		38	4	05	246624							
Feb	28	" "	129		38	2	37								
Mar	30	" "	2		9	29			1896 July	29	By Sund. Ex	174		36	2
Aug	31	" "	14		25	17									
Sept	30	" "	16		78	04									
Nov	30	" "	20		25	48									
Dec	31	" "	22			1	49								
Jan 1897	31	" "	211				47								
Feb	29	" "	26		1	7	10								
Mar	31	" "	177			3	20		1897 Mar	13	By Sundries	8		16	2
Apr	30	" "	180		16	198									
May	29	" "	183		156	43									
June	30	" "	188			798									
July	31	" "	193		599	71									
"	31	" Materials	194			64									
"	31	" "	196			5	21								
Aug	31	" Fund	199		155	53									
	31	" Material	200			1	29								
Sept	30	" Sundries	205		23	6	92								
	30	" Material	205				30								
Oct	31	" Sundries	209			9	06								
Nov	30	" "	213			1	15								
Dec	31	" "	217			12	50								
	31	" "	218			2	60								
Jan 1897	31	" Pay Roll	222			2	40								
Feb	27	" Accts Pay	223		16	9	34								
	27	" Pay Roll	224			7	50								
	27	" Materials	226			3	39								
					16	1	7	1						16	1

Pay Roll a/c.

1894									
Aug	3	To Cash	109	54 00	Aug 31	By Sundries	86	216 00
	4	" "	109	302 32	31	" "	86	1473 90
	11	" "	111	296 95	Sept 30	" "	98	270 85
	16	" "	113	53 00	30	" "	98	1333 36
	17	" "	113	54 00	Oct 31	" "	99	2514 88
	18	" "	113	317 17	Nov 30	" "	105	1937 71
	24	" "	115	55 00	Dec 31	" "	111	1696 95
	24	" "	115	20 00				
	25	" "	115	252 60				
	31	" "	117	54 00				
Sept	1	" "	117	284 83				
	7	" "	129	54 00				
	8	" "	129	273 90				
	14	" "	131	54 00				
	15	" "	131	326 98				
	21	" "	133	54 00				
	22	" "	133	367 83				
	29	" "	133	54 00				
	29	" "	133	364 65				
Oct	5	" "	147	54 00				
	6	" "	147	421 30				
	12	" "	147	54 00				
	13	" "	147	418 37				
	19	" "	149	54 00				
	20	" "	149	473 49				
	26	" "	151	54 00				
	27	" "	151	491 49				
Nov	3	" "	169	493 29				
	3	" "	169	54 00				
	9	" "	171	54 00				
	10	" "	171	456 98				
	16	" "	174	54 00				
	17	" "	174	450 88				
	23	" "	177	54 00				
	24	" "	177	428 58				
	30	" "	177	54 00				
	30	" "	177	385 27				
Dec	7	" "	187	54 00				
	8	" "	187	345 34				
	14	" "	189	54 00				
	15	" "	189	372 48				
		Carried Forwd	114	8624 87		Carried Forwd	111	[illegible]

Pay Roll a/c.

		Brought forwd	114	8624 87		Brought forwd	114	9442 65
Dec	21	To Cash	193	54 00	Jany 31	By Sundries	118	2128 61
	22	" "	195	376 35	Feby 28	" "	119	1792 11
	29	" "	197	333 58				
	29	" "	197	54 00				
Jan 1895	4	" "	199	54 00				
	5	" "	199	363 65				
	11	" "	205	54 00				
	12	" "	205	386 86				
	18	" "	207	54 00				
	19	" "	207	411 64				
	25	" "	213	54 00				
	26	" "	213	382 96				
	31	" "	219	54 00				
Feby	2	" "	221	367 50				
	8	" "	221	54 00				
	9	" "	223	381 36				
	15	" "	225	54 00				
	16	" "	225	392 15				
	21	" "	229	57 18				
	23	" "	229	54 00				
	23	" "	229	322 78				
	28	" "	235	36 00				
	28	" "	235	386 64				
	28	" Profit & Loss	137	85				
Mar	2	" Cash	237	18 00	Mar 30	By Accts Pay	2	234 00
	9	" "	239	331 12	30	" "	2	331 12
	9	" "	239	54 00	30	" "	2	375 18
	15	" "	241	54 00	30	" "	2	399 52
	16	" "	241	375 18	30	" "	2	379 04
	22	" "	245	54 00	April 30	" "	3	417 77
	23	" "	245	399 52	30	" "	4	416 46
	29	" "	247	54 00	30	" "	4	378 04
	30	" "	247	390 06	30	" "	4	380 31
April	5	" "	249	54 00	30	" "	4	220 00
	6	" "	251	417 77	May 31	" "	6	270 00
	12	" "	253	416 46	31	" "	6	335 42
	13	" "	253	54 00	31	" "	6	389 10
	20	" "	257	378 04	31	" "	6	432 56
	20	" "	257	56 00	31	" "	7	431 19
	26	" "	259	56 00	31	" "	7	395 64
				3162 12				5775 58

Pay Roll Acct.

1875

		Aunt brat fund					Aunt brat fund				
April	27	To Cash	269	395 31	June	30	By Sundries	9	7 60		
May	4	" "	268	56	"	30	" "	9	415 45		
	4	" "	263	3413 42	"	30	" "	9	364 49		
	9	" "	265	56	"	30	" "	9	475 71		
	11	" "	269	391 40	"	30	" "	9	414 74		
	18	" "	271	56	July	31	" "	12	274		
	18	" "	271	422 56		31	" "	12	457 06		
	24	" "	273	431 09		31	" "	12	413 40		
	24	" "	273	56		31	" "	12	468 59		
	29	" "	277	169 5		31	" "	12	473 51		
	31	" "	279	56		31	" "	12	484 14		
	31	" "	279	378 69	Aug	31	" "	14	280 00		
June	7	" "	285	56 00		31	" "	14	434 14		
"	8	" "	285	369 49	"	31	" "	14	432 50		
"	14	" "	289	56	"	31	" "	14	453 98		
"	15	" "	289	425 71	"	31	" "	14	357 14		
"	21	" "	293	56	Sept	30	" "	16	224 00		
"	21	" "	293	442 74	"	30	" "	16	378 12		
"	28	" "	297	56	"	30	" "	16	355 32		
"	28	" "	297	454 45	"	30	" "	16	372 57		
July	5	" "	301	56	"	30	" "	16	377 60		
	6	" "	303	457 06	"	30	" Bach	352	1300 00		
	12	" "	309	413 40	Oct	[illegible]	[illegible]	18	310 78		
	12	" "	311	56	[illegible]	[illegible]	[illegible]	18	323 20		
	19	" "	311	20	[illegible]	[illegible]	[illegible]	18	303 26		
	19	" "	311	56	[illegible]	[illegible]	[illegible]	18	300 78		
	19	" "	313	454 54	[illegible]	[illegible]	[illegible]	18	300 32		
	26	" "	315	56	[illegible]	[illegible]	[illegible]	18	220 00		
	27	" "	317	467 76	Nov	30	[illegible]	18	280 00		
	31	" "	319	56				18	224 47		
	31	" "	319	484 14				18	329 74		
Aug	9	" "	323	56				18	353 88		
	9	" "	323	434 14				18	315 17		
	16	" "	331	30							
	16	" "	331	56							
	16	" "	333	402 50							
	23	" "	333	453 98							
	23	" "	333	56							
	30	" "	339	56							
	31	" "	339	359 14							
				46 70							

Pay Roll Acct.

		Aunt brat fund									
Sept.	6	To Cash	343	12 246 70							
	7	" "	343	56	Dec	31	Voucher	794	274 58		
	13	" "	347	328 12	"	31	"	795	287 58		
	14	" "	347	56	"	31	"	796	266 51		
	20	" "	353	355 32	"	31	"	797	245 99		
	21	" "	353	56	"	31	"	798	248 00		
	27	" "	357	327 52					1961 51		
	27	" "	357	56							
Oct.	11	" "	357	13 327 60							
	12	" "	361	56							
	18	" "	361	2 [illegible] 58							
	19	" "	365	56							
	25	" "	365	322 32							
	26	" "	367	56							
	31	" "	367	56							
	31	" "	367	13 [illegible]							
Nov.	8	" "	377	56 00							
	9	" "	377	315 17							
	14	" "	381	56							
	16	" "	383	353 58							
	23	" "	385	329 74							
	24	" "	385	56							
	29	" "	391	58							
	30	" "	391	272 42							
Dec	6	" "	5	17 56 00							
"	7	" "	5	274 58							
"	13	" "	9	56 00							
"	14	" "	11	257 56							
"	20	" "	15	28 00							
"	21	" "	17	266 51							
"	23	" "	17	40 00							
"	27	" "	19	28 00							
"	28	" "	19	245 99							
"	30	" "	19	40 00							
	1876			13 [illegible]							
Jany	3	" "	23	28 00	Jan	10	By Balance	145	347 01		
"	4	" "	23	251 01							
"	4	" "	23	40 00							
"	10	" "	25	28 00							
				[illegible]							

Edison Phonograph Co.

1894											
Dec.	21	To	Cash	195	20 00	Dec. 31	By Acct Royalty	116		30 00
	31	"	Sundries	111.	2488 88	1895 July 31	Balance			3 498 88
	31	"	T.A.E.	117	1 200 00					
1895 Jan.	7	"	Cash	205	200 00					
	14	"	"	205	200 00					
	18	"	"	207	250 00					
	21	"	"	209	200 00					
	28	"	"	213	200 00					
	31	"	T.A.E.	113	200 00					
Feby.	4	"	Cash	221	200 00					
	11	"	"	223	200 00					
	18	"	"	227	200 00					
	25	"	"	231	200 00					
Mar.	1	"	Balance		3 498 88		Carried Out			3 078 88
	4	"	Cash	237	200 00					
	12	"	"	239	200 00					
	19	"	"	243	150 00					
	26	"	"	247	150 00					
April	3	"	"	249	150 00					
	8	"	"	251	150 00					
	16	"	"	253	150 00					
	26	"	"	259	150 00					
	30	"	"	261	150 00					
May	6	"	"	263	150					
	14	"	"	269	150					
	20	"	"	271	150					
	27	"	"	275	150					
June	11	"	"	281	150					
"	11	"	"	285	150					
"	15	"	"	291	200					
"	26	"	"	295	200					
"	30	"	Purchase	10	30					
July	1	"	Cash	301	200					
	8	"	"	303	200					
	15	"	"	311	200					
	20	"	"	313	200					
	30	"	"	317	200					
Aug	5	"	"	321	200					
	13	"	"	325	200					
	21	"	"	333	200					
	27	"	"	335	200					
					8 000 00					

Edison Phonograph Co.

			Cont. Cash Jour.		8 078 88	July	29	By Sales	110	12 178 88
Mch	3	To	Cash	341	200					
	11	"	"	347	150					
	17	"	"	349	150					
	24	"	"	353	150					
Apr.	—	"	"	359	8 715 38 150					
	—	"	"	361	150					
	—	"	"	363	150					
	—	"	"	367	150					
	31	"	"	373	150					
May	6	"	"	377	9 075 38 150					
	11	"	"	379	150					
	17	"	"	383	150					
	24	"	"	391	150					
Dec	11	"	"	3	10 975 38 150					
"	10	"	"	7	150					
"	18	"	"	15	150					
"	24	"	"	17	150					
"	31	"	"	21	150					
Jany	1896 7	"	"	25	1 125 38 150					
"	16	"	"	31	150					
"	22	"	"	35	150					
"	29	"	"	39	150					
Feby	5	"	"	45	11 275 38 150					
"	11	"	"	49	150					
"	18	"	"	51	150					
"	26	"	"	55	150					
"	29	"	"	59	150					
					12 425 38					

Kinetoscope Royalties

1894					1895				
Dec. 31	To Sundries	111	3 200 00		July 28	By T.A.E.	137	8 899 63	
1895 Jan. 31	" "	118	800 00						
July 28	" "	137	4 899 63						
1896 Mar. 31	" "	177	1 07 33						

Kinetoscope Experimental Acct.

1895					1895				
Jan. 31	To Sundries	118	11 29		July 28	By Genl. Exp. A/c	135	44 2 80	
July 28	" "	129	43 1 51						
Mar. 30	" "	2	9 12		1896 July 29	" Mutr. Exp. Reg. Mach.	173	3 6 8 5 03	
30	" "	2	168 10			" Sundries	174	47 5 90	
April 30	" "	4	410 20					3 1 6 3 19	
May 31	" "	7	376 73					1 8 6 7 7	
June 30	" "	10	500 50						
July 31	" "	12	684 08						
Aug. 31	" "	14	451 37						
Sept. 30	" "	16	543 53						
Oct. 31	" "	18	75 00						
1896 April 30	" "	181	17 05						
May 29	" "	184	47 74						

Battery Acct.

1895						1895					
Feby 28	To Sundries	133	73	020	38	Feby 28	By Battery Sales	154	70	402	82
28	" Gen'l Exp	136	15	200	71	28	Balance		21	112	38
28	" Depreciation	136	2	748	32						
28	" Profit + Loss	137		515	77						
Mar 1	" Balance		21	112	38	Mar 30	By Battery Sales	8	3	161	85
30	" Sundries	2	2	038	56	April 30	" " "	16	3	627	42
April 30	" "	4	1	551	08	May 31	" " "	27	6	155	19
May 31	" "	7	2	370	37	June 30	" " "	110	8	110	16
June 30	" "	10	1	778	04	" 30	" From Motor Mfg	151	3	463	22
July 31	" "	12	2	027	46	July 31	" Battery Sales	51	5	481	01
Aug 31	" "	14	2	607	12	Aug 31	" " "	61	5	017	23
Sept 30	" "	16	2	733	78	Sept 30	" " "	70	4	375	37
Oct 31	" "	18	1	743	35	Oct 31	" " "	78	4	451	35
Nov 30	" "	20	1	907	26	Nov 30	" " "	86	4	537	76
Dec 31	" "	22	2	023	35	Dec 31	" " "	94	3	810	80
Jany 31 1896	" "	24		766	37	Jany 31 1896	" " "	101	3	407	20
Feby 29	" "	26	1	669	35	Feby 29	" " "	110	3	627	13
29	" Gen'l Exp + Dep	175	9	146	97		" Balance		14	721	59
29	" Profit + Loss	175	18	386	18						
Mar 1	" Balance		14	721	59	Mar 31	By Battery Sales	177	4	519	70
" 31	" Sundries	177	1	909	45	April 30	" " "	180	4	622	95
April 30	" "	180	2	566	17	May 29	" " "	183	5	798	35
May 29	" "	183	3	383	19	June 30	" " "	189	5	669	59
June 30	" "	188	2	783	76	July 31	" " "	193	6	318	93
30	" Interest + D	189		128	81	31	" Sundries	194		1	56
30	" Material	192		357	07	31	" Material	196		3	74
July 31	" Accts Payable	193	4	906	71	Aug 31	" Battery Sales	199	5	389	56
" 31	" Sundries	194		249	03	Sept 30	" " "	204	3	638	51
Aug 31	" "	199	2	544	73	Oct 31	" " "	208	5	207	22
31	" Material	200		402	25	Nov 30	" " "	212	5	385	10
Sept 30	" Sundries	204	1	753	57	Dec 31	" " "	217	5	144	09
30	" Material	205		176	07	Jan 31 1897	" "	220	4	884	78
Oct 31	" Sundries	208	2	416	39						
31	" Material	209		55	16						
Nov 30	" Sundr	212	2	367	49						
30	" Pay Roll	213		33	79						
30	" Material	216		79	00						
Dec 31	" Accts Pay	217	2	995	81						
31	" Pay Roll	218		410	57						
31 1897	" Material	219		22	20						
Jan 31	" Accts Pay	220	2	193	72						
			46	777	26						

Battery Acct.

			46	777	26				76	523	45
Jan 31	To Pay Roll	220		291	11	Feb 27	By Accts Rec	224	5	570	24
31	" Material	220		237	44	27	" "	224		50	
Feb 27	" Accts Pay	223	3	271	65		Sundries				
27	" Pay Roll	225		459	04		Balance		13	909	74
27	" Material	226		245	43						
28	" Profit + Loss	231	35	780	26						
			76	523	45				76	523	45
Feb 28	Balance		13	909	74	Feb 28	By L and M	233	13	909	74

Geo. R. Weeks European Express Co.

1895

July	31	Sundries	15	50	July	31	By Accts. Receivable	51	97 00
Aug	31	"	14	100	Aug	31	" Sundries	61	336 00
Sept	30	"	16	87 50	Sept	31	" "	70	708 00
	1896								
July	29	Sales	110	1,758 50					

Tan Motor Acct.

1895

Mar. 30	To	Sundries	2		1,44	April 30	By	Sundries	16		192,72
June 30	"	"	10		30,88	May 31	"	"	27		695,10
" 30	"	Oily a/c	151	3	463,22	June 30	"	"	40	6,38	7,709,32
July 31	"	Sundries	12	7	721,84	July 31	"	"	57		330,59
Aug 31	"	"	14		15,19	Aug 31	"	"	61		580,97
Oct 31	"	"	18		14,34	Sept 30	"	"	70		77,57
Nov 30	"	"	20		7,10	Oct 31	"	"	78		105,15
Dec 31	"	"	22		115,55	Nov 30	"	"	86		49,66
Jany 31 1896	"	Sales	101		24,75	Dec 31	"	"	94		53,61
July 29	"	Gul Ex & Dep	175	2	716,67	July 29	"	"	110		74,67
						" 29	"	Crofit & Loss	176		1,860,36
						" 29	"	Balance		1	376,35
Mar 1	To	Balance		1	376,35	Mar 31	"	Sundries	177		14,00
April 30	"	Sundrs	150		42,44	April 30	"	"	180		566,12
May 29	"	"	183		67,96	May 29	"	Sales	183	1	104,17
June 30	"	"	188		38,70	June 30	"	"	188		72,82
30	"	Interest & Disch	189		3,76	July 31	"	"	193	1	765,69
30	"	Material	192		369,55	Aug 31	"	"	199	13	54,15
July 31	"	Sundries	193	3	505,12	Sept 30	"	"	204		14,45
" 31	"	Material	194	6	777,75	Nov 30	"	"	212		35,64
Aug 31	"	Sundry	199		143,39	Dec 31	"	"	217		371,09
31	"	Material	200		97,75	31 1895	"	Material	219		1,38
Sept 30	"	Sundr	205		45,54	Jan 31	"	Accts Rec	220		46,46
30	"	Material	206	6	30,74	Feb 27	"	" Pay	223		5,01
Oct 31	"	Sundries	208		16,86	27	"	" Rec	224		177,50
31	"	"	209		174,86	28	"	Crofit & Loss	231		202,39
31	"	"	209		1,36			Balance		1	623,13
Nov 30	"	"	213		5,59						
30	"	"	214		3,53						
Dec 31	"	Pay Roll	218		35,36						
31 1895	"	Material	219		—						
Jan 31	"	Accts Pay	220		56,45						
31	"	Pay Roll	221		40,24						
31	"	Material	222		5,16						
Feb 27	"	Pay Roll	223		16,10						
27	"	Material	226		58,71						
28	"	Sundries	229		—						
28	"	Crofit & Loss	231		—						
				7	506,00					7	506,00
Feb 27	"	Balance		1	623,13	Feb 28	By	L & M	203	1	623,13

Four Pugs Light Machines

1895											
Sept	30	To Sundries	16	1 4 6 57	Oct	31	By Sales	78		7 4 0 0 0 0
Oct	31	" "	18	7 6 9 22						
Nov	30	" "	20	1 6 3 1 54						
1896										
Jany	31	" "	211	7 1 50						
Feby	29	" "	26	1 6 0 92						
"	29	" Kinetoscopes &c	174	1 7 0 36						

Kinetoscopes for 500 feet strip

1895										
Sept	30	To Sundries	16	5 7 7	1896 Feby	29	By Unin. Ldg. of Proj. Mach.	173	4 4 5 5
Oct	31	" "	18	3 8 78					

Moulding Oil a/c

1895						1895					
Dec	31	To Sundries	22	55	53	Dec	31	By Sales	94	5	50
	1896			5	53		1896				
January	31	" "	74	75	00	July	29	" Mfg. Wax a/c	175	97	53
				5	13	75	53				
July	29	" "	26	75	50						
				1	25	4					
Mar	31	" "	177	19	40	May	31	By Sundries	177	6	38
						4	77				
Apr.	30	" "	180	25	00	6	00		17	8	80
				5	00	2	50				
May	29	" "	184	70	00						
				14	00	5	00				
June	30	" "	189	70	00	7	00				
				5	00						
July	31	" "	194	10	00						
				8	00						

1911

Pay Roll &c

1896							1896					
					247 01							
Jan	10	To Balance	145		347 01		Jany	31	By Voucher	865		273 00
Jany	11	" Cash	75	✓	275 58		"	31	" "	866		251 01
"	11	" "	75	✓	40 00		"	31	" "	867		275 58
"	17	" "	31	✓	28 00		"	31	" "	868		267 96
"	18	" "	31	✓	267 96		"	31	" "	869		273 70
"	18	" "	31	✓	40 00		"	31	" "	870		254 91
"	24	" "	35	✓	28 00		Feby	29	" "	919		256 98
"	25	" "	35	✓	273 70			29	" "	920		249 04
"	25	" "	35	✓	40 00			29	" "	921		267 41
"	31	" "	39	✓	254 91			29	" "	922		279 04
"	31	" "	39	✓	28 00			29	" "	923		101 19
"	31	" "	39	✓	40 00			29	" "	926		340 00
Feby	7	" "	47		28 00							
"	8	" "	47		256 98							
"	7	" "	47		40 00							
"	15	" "	51		249 04							
"	14	" "	51		68 00							
"	21	" "	53		68 00							
"	21	" "	55		267 41							
"	27	" "	55		68 00							
"	29	" "	55		278 04							
"	29	" "	59		101 19							
Mar	6	" "	63		78 00		Mar	31	By Voucher	1004		312 00
	7	" "	63		176 47			31	" "	1025		176 47
	13	" "	67		78 00			31	" "	1026		278 69
	14	" "	67		278 69			31	" "	1027		276 46
	20	" "	71		78 00			31	" "	1028		299 88
	21	" "	71		276 46							
	26	" "	73		78 00							
	28	" "	73		299 88							
Apl	3	" "	81		78 00		Apl	30	By Voucher	1091		312 00
	3	" "	81		303 61			30	" "	1099		303 61
	10	" "	83		78 00			30	" "	1100		324 36
	11	" "	85		324 36			30	" "	1101		369 96
	17	" "	87		78 00			30	" "	1102		473 00
	18	" "	89		369 96			30	" "	1103		457 48
	24	" "	93		78 00							
	25	" "	93		473 00							
	30	" "	99		457 48							

Pay Roll Acct

May 1	To Cash	101	78.00	May 29	By Voucher	1196	475.16		
8	" "	103	78.00	29	" "	1197	571.86		
9	" "	103	475.46	29	" "	1198	538.29		
15	" "	107	78.00	29	" "	1199	518.97		
16	" "	107	521.86	29	" "	1200	589.00		
22	" "	113	78.00	June 30	" Accts Payable	191	2311.89		
23	" "	117	538.29	July 10	" Cash	1111	20		
28	" "	119	78.00	" 31	" Accts Payable	1971	3018.07		
29	" "	119	518.97	Aug 31	" " "	200	761.10		
June 5	" "	121	78	Sept 30	" " "	201	2939.42		
6	" "	121	492.84						
12	" "	125	78						
13	" "	127	510.07						
19	" "	131	78						
20	" "	131	506						
26	" "	137	78						
26	" "	139	490.98						
July 2	" "	141	78.00						
7	" "	141	505.26						
10	" "	145	78.00						
11	" "	145	507.53						
17	" "	149	78.00						
18	" "	149	580.36						
24	" "	153	78.00						
25	" "	155	558.51						
31	" "	159	78.00						
31	" "	159	559.61						
Aug 7	" "	165	78.00						
8	" "	165	541.20						
13	" "	171	78						
15	" "	171	547.49						
21	" "	175	115						
21	" "	175	78						
22	" "	175	459.19						
28	" "	181	78						
29	" "	181	558.22						
Sept 4	" "	185	78						
4	" "	185	20						
5	" "	187	527.02						
12	" "	189	98						
12	" "	189	457.64						

Pay Roll acct

Sept 18	To Cash	199	98.00	Oct 31	By Accts Payable	209	2403.11		
19	" "	199	511.27	Nov 30	" Voucher	1864	39.2		
25	" "	199	98.00	30	" "	1865	377.93		
26	" "	201	534.84	30	" "	1866	460.86		
30	" "	203	516.65	30	" "	1867	472.01		
Oct 7	" "	205	98.00	30	" "	1868	495.01		
9	" "	209	98.00	Dec 31	" Sund	217	3139.11		
10	" "	211	519.65				3019.05		
13	" "	211	50.00						
16	" "	213	98.00						
17	" "	213	460.57						
23	" "	217	98						
24	" "	217	439.90						
30	" "	223	98.00						
31	" "	223	3.799						
Nov 6	" "	227	98						
7	" "	227	377.93						
13	" "	233	98.00						
14	" "	233	460.86						
20	" "	239	58						
20	" "	239	40						
20	" "	239	472.01						
27	" "	245	98.00						
28	" "	245	495.01						
Dec 4	" "	253	98.00						
5	" "	255	500.67						
7	" "	255	3.00						
11	" "	259	101.00						
11	" "	259	90.00						
12	" "	259	445.48						
18	" "	265	101.00						
19	" "	265	545.89						
23	" "	269	101.00						
24	" "	273	560.79						
31	" "	275	101.00						
31	" "	275	472.22						
147									
Jany 8	" "	281	101.00						
9	" "	281	481.37						
15	" "	287	101.00						
16	" "	289	568.46						
			29980						

Pay Roll Acct

Jan	22	To Cash	299	101 00	Jan	31	By Fund	200	2749	88	
	22	" "	298	59 07	Feb	27	" "	200	3297	08	
	28	" "	301	101 00					9047	11	
	30	" "	302	604 38							
Feb	5	" "	309	101 00							
	6	" "	309	579 97							
	6	" "	309	12 00							
	11	" "	319	113 00							
	13	" "	319	646 13							
	18	" "	323	113 00							
	20	" "	327	660 74							
	25	" "	332	113 00							
	27	" "	333	693 93							
	27	" "	335	2 64 30							
				6 [illegible]							

Orange Phonograph a/c

1896						1896					
Feby	29	To Sales	110	1969	19	Jany	17	By Sales	2478	70	
"	29	" Balance		637		"	31	" "	101	57	87
						"	31	" Purchases	201	165	82
										1	17
						Feby	29	" "	26	344	30
Mar	31	To Sundries	177	637	00	Mar	1	" Balance	137	637	00
"	17	" W.G.T bank a/c	61	250		"	17	" bank	68	250	
				6 [illegible]						6 [illegible]	

Universal Taking & Projecting Machine a/c

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1896 Feby	29	To Kineto. Exptl. a/c	173	2688.03	1897 Feb	28	By Sundries	228	31146.0
"	29	" " for 500 ft Strip	173	44.55					
				2732.58					
1897 "	27	" Accts Pay	223	382.02					
				3114.60					
				3114.6.0					3114.6.0

Foreign Machine Royalty Acct

1897 Feb	27	To Accts Rec	226		25000	00	1894 Mar	18	By Cash	68		106	54
							May	31	" "	112		1000	00
								22	" "	112		393	46
								27	" "	116		50	00
							June	26	" "	136		5000	00

Projecting Machine Acct
Vitascope account

1897 Apr	30	To Sundries	181		19	95	1897 May	29	By Sales	183		25	58	76
May	29	" "	183		3	5				188		40	8	75
June	30	" "	188	4	757	71	June	30	" "	188		7	4	5
July	31	" "	194	3	0	75	July	31	" "	193		29	36	95
Aug	31	" "	199	6	5	25	Aug	31	" "	199		1	4	5
Sept	30	" "	205	3	37	500	Sept	30	" "	204		2	30	22
Oct	31	" "	209	1	7	50	Oct	31	" "	208		1	6	7
Nov	30	" "	213		7	35	Nov	30	" "	212		1	97	76
Dec	31	" "	217		471	25	Dec	31	" "	217		1	3	00
	31	" Pay Roll	218		113	18	Jan	31	" "	222		1	61	7
	31	" Material	219		3	28	Feb	27	" "	228		2	7	2
1898 Jan	31	" Accts Pay.	221		535	50			Balance			1	26	832
	31	" Pay Roll	221		110	12						1	73	5
	31	" Material	221		14	85						1	41	158
Feb	27	" Accts Pay	223	3	167	37								
	27	" Pay Roll	225		12	36								
	28	" Profit & Loss	231	6	743	35								
				22	585	16						22	585	16
Feb	28	Balance		1	41	158	Feb	28	By L and M	233		1	41	158

European Assignment A/c

1896					1896				
May	29	To Accts Rec	187	7794	Apr	30	By Sales	180	76 78
							Balance		5116
				7794					7794
1897 Feb	28	Balance		5116	Feb	28	By Sund	224	5116

Material

1896						1896				
Apr	30	To Sundries	180	1802 0		May	29	By Voucher	1234	5658 3
May	29	" Sundries	183	5057 6		June	30	" Sundries	192	7338 50
June	30	" "	188	8759 5		July	31	" "	194	5356 1
July	31	" "	193	7555 5		"	31	" Film Mach	196	5 21
"	31	" Battery	196	3 7 4		Aug	31	" Sundries	200	1571 65
"	31	" Film A/c	196	6 4 0		Sept	30	" "	205	1898 77
Aug	31	" Sundries	199	3 2 2 5 3		Oct	31	" "	209	5656 52
Sept	30	" "	204	4 0 2 3 7		Nov	30	" Sales	212	5 84
Oct	31	" "	208	7 3 9 7 1			30	" Sundries	214	94 47
Nov	30	" "	212	7 6 7 4		Dec	31	" "	219	270 36
Nov	30	" "	212	7 9 4 45		1897 Jan	31	" Sundries	222	3044 21
Dec	31	" "	217	3 3 3 87		Feb	27	" Accts Rec	222	654
1897 Jan	31	" "	221	3 0 0 12			27	" Fund	226	339 95
Feb	27	" Accts Pay	223	4 6 2 48		1897 Feb		Balance		11598
				44 3 6 87						44 3 6 87
1897 Feb	28	Balance		11598		Feb	28	By L'ed N	233	11598

Fan Motor Experimental a/c

1896						1897			
May	29	To Sundries	184	7	29	Jan	30	By Suspense	1 39 56
June	30	" "	188	29	67				
"	30	" Material	192	11	47				
July	31	" Sundries	193	75	15				
Aug.	31	" "	200	14	04				
"	31	" Material	201	1	44				
				139	56				1 39 56

X Ray Plant

1896									
June	30	To Sundries	188	12025	[illegible]				1564 0
July	31	" "	193 1	4685					
"	31	" Material	194 1	635					
Aug	31	" Sundries	199	600					
Sept	30	" "	205	708					

Mullincope

1896					1896				
June	30	To Funds	189	500	July	31	By Accts Receivable	173	500.00
July	31	" "	194	1456.09				174	
Oct	31	" "	209	4.65					
Feb	28	" Capital Loss	301	4.76					
				500.00					500.00

William House

1896				1896			
June 30	To Sundr	189	5.75	July 31	By Accts Receivable	196	5.75

The E. S. Greeley & Co.

1896				1896			
July 31	To Accts Receivable	195	9.09	July 31	By Sundries	194	9.09

X Ray Apparatus

1896						1896				
July	31	To Sundries	194	1853	75	Sept	30	By Sales	204	11 71 50
"	31	" Material	194	33		Oct	31	" "	208	540 00
Aug	31	" Sundries	199	1588	86	Nov	30	" "	212	710 00
	31	" Material	200	18		Dec	31	" "	217	1919 92
Sept	30	" Sundries	205	417	88	Jan 1897	31	" "	220	1920 00
	30	" Material	205	3	11	Feb	27	" "	224	1429 94
Oct	31	" Sundries	208	1246	86			Balance	15747	2894 90
Nov	30	" "	213	2317	29					
	30	" Pay Roll	213	122	62					
	30	" Material	214	11	39					
Dec	31	" Sund	217	727	10					
	31	" Pay Roll	218	165	59					
	31	" Material	219	28	95					
Jan 1897		" Accts Pay	221	874	44					
	31	" Pay Roll	221	136	35					
	31	" Material	221		60					
Feb	27	" Accts Pay	223	567	28					
	27	" Pay Roll	225	139	01					
	27	" Material	226		2 35					
	28	" Profit & Loss	231	302	37					
				11886	34					11886 34
1897 Feb	28	Balance		2894	90	Feb	28	By Balance	233	2894 90

Dall a/c

1896													
Sept	30	To Purchases	205			54	Oct	31	By Sundr	208	1	49	00
Oct	31	" "	209		828	00	Nov	30	" Sales	211	2	27	91
Nov	30	" "	213	1	251	50							
	30	" Genl Expenses	214		17	50							
Dec	31	" Sundr	218		564	25							
1897 Feb	27	" Accts Pay	223		15	00							
	27	" " Rlc	224	3	935	00							
	28	" Profit & Loss	231		75	12							
				3	769	91					3	769	91

Advertising Account

		[illegible]									9 50
		[illegible]									7 46
Nov	30	To Sundries	212		1 65 21	Dec	31	By Acct Rec	217		16 69
Dec	31	" "	217		89 65	1897 Jan	31	" " "	220		1 24
					[illegible]						[illegible]
Jan	31	" "	221		74 62	Feb	27	" " "	224		6 04
					[illegible]						3 3 43
Feb	27	" Acct Pay	223		18 33 41			[illegible]	227		14 [illegible]
					[illegible]	1897					
					[illegible]						[illegible]

J. E. Durchy.

		1897						1897			
Feb	28	To Sund	224		117 50	Nov	30	By Sund.	218		117 50

Edison Dec. Mu. Prim. Company

		1897									
Jan	31	To Acct Pay	221		38	Feb	28	By Ind. & Comp	222		38
Feb	28	" Sundries	225		38	"	28	" Acct Pay	223		38

Newark Exp. & Trust Safety Co

		1897									
Jan	31	To Acct Pay	221		24	Feb	28	By Ind. & Comp	222		24
Feb	28	" Sund	223		24	"	28	" Acct Pay	223		24

Accounts Payable

		Amount forwarded			2396707								
Dec	31	To Accts Rec	215		2211021	Dec	31	By Accts Rec	216		41183		
	31	" Ill Edison	216		220001		31	" Sundr	217	1038017			
	31	" Int & Disct	217		8325		1897						
						Jan	31	" Cash			70000		
Jan	1897 31	" Cash	305	1041014			31	" Sundries	220	1140005			
Jan	1897 31	" Int & Disct	220		3119	Feb	27	" "	223	1957833			
Feb	27	" [illegible]	224		5361		27	" Royalty	226	12215			
										16585037			
	27	" Sundr	223		3127								
	27	" Royalty	226		500000								
	27	" Cash	227	1613015									
	28	" Sundries	235		3562								
	28	" "	238	15400025									
				16885437						16885437			

Scrap Account

1896													
Dec	31	To Sundr	218		1885	Jan	1897 31	By Accts Rec	220		963		
Jan	1897 31	" "	221				31	" " Pay	221		6289		
5	1	" "	227	4567									
				7452									

Accounts Receivable

		Bal from [illegible]	30		1 [illegible]	2 [illegible]	3 [illegible]	[illegible]						1 [illegible]	2 [illegible]	3 [illegible]	[illegible]		
Jan	31	To Cash	300			8	5	9	70	Jan	31	By Cash	304		2	5	9	4	05
	31	" Sundries	320		22	4	7	0	43		31	" Int Rec Bond	320				9	3	98
Feb	27	" [illegible]	324		28	1	5	1	18	Feb	27	" Int Rec Bond	324				4	0	79
	27	" Battery Acct	327					5	0		27	" Bills Rec	325				2	7	70
	27	" Bills Rec	325			3	9	7	07		27	" Cash	336		26	4	0	8	92
	27	" Cash	337		7	0	5	2	83		27	" Screen Machy Acct	326				5	0	00
	28	" Profit & Loss	330		3	3	6	3	43		28	" Profit & Loss	328				1	8	09
					2	3	8	3	5	Feb	28	" Surplus	204		2	0	8	3	28
					2	3	8	3	5	7	80				2	3	8	3	5	7	80

Static Volt Meter Accounts

1897					1897			
Feb	27	To Accts Pay	223	1,168.50	Feb.	28	By L. and S.	223	1,168.50

Static Volt Meter Tool Accts.

1897					1897			
Feb	27	To Accts Pay	223	21.8.98	Feb.	28	By Sundd	224	21.8.98

Experimental Acc't

Date			Particulars	Fo.	Amount	
Feb	27	To	Pay Roll	225	193	79
	27	"	Material	226	12	37

Labor and Material

1897		Particulars	Fo.	Amount		1897		Particulars	Fo.	Amount	
Feb	28	To Sundries	233	31 000	30	Feb	28	By Sund	234	31 000	30

Individuals & Companies

187						187							
Feb	28	To Sund	23		12	Feb	28	By Sund	23		62		

Wm Lyce

187						187							
Feb	28	To Sund	25		10	4	3	6	Feb	28	By Profit & Loss	25	10	4	3	6

G. E. Tewksbury

1896 Newark, N.J.

Jany.	29	To T. A. Edison	170	5000		Feby.	7	By cash	42	5000.00	

W. S. Mallory.

Aug. 31	To Acct Payable	91	200 00	Aug 31	By Acct Receivable	89		100 00	
				31	" Trial Bal. B. B.	89		100 00	

W. E. Gilmore.

Sept 30	To Acct Payable.	97	250	Sept 1894 30	By Acct Receivable	96		250

Ralph Simmon Special a/c

July 1894 29	To Acct Receivable	171	3187 50	June 1895 15	By bank	738	3187	50

General Ledger (1897-1903)

This ledger covers the period March 1897-May 1903. As the account book of final entry, it summarizes transactions relating to the company's works at the Silver Lake, N. J., its New York City office, and its operations in Europe. Included are accounts pertaining to motion pictures, phonographs, primary batteries, fan motors, x-rays, and talking dolls; advertising, stock, and depreciation accounts; experimental and manufacturing accounts; payroll, advertisement, and sales accounts; accounts receivable; and records of general expenses. The account with Edison appears on page 35. The spine is stamped "General Ledger No. 4 Edison Mfg. Co." and is labeled "March 1st 1897 to May 29th 1903" The book contains 373 numbered pages, many of which are blank, and an index. The last entry appears on page 221.

This book has been filmed at a reduction ratio of 16:1.

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Advertising 83

Pottery Building 1

Chemical Building 16
Cash 21
Commission 79

Depreciation (allowance for) 55
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Furniture (Office)	7
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Edison Plant General Expense	71
Edison Plant	75
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Manufacturing General Expense 125

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Trade Marks 165

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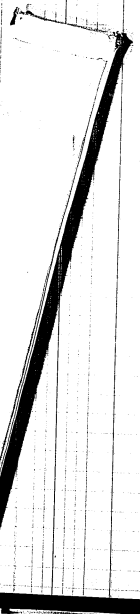
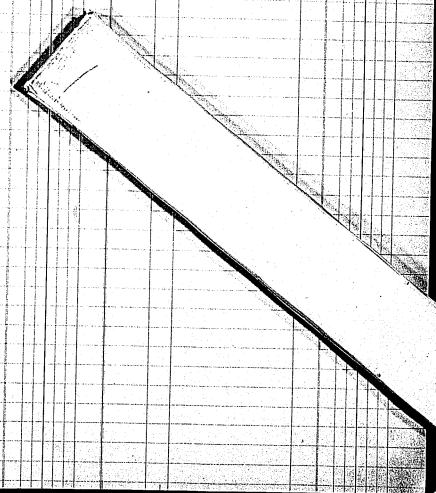
Battery Building

1892					1900				
Feb	28	To Balance G L # 3	234	4801 52	May	8	Individuals & Cos	321	4801 52

Fittings and Fixtures B.B.

1897							1897				
Feb	28	To Balance b/d	234	248	2	95	Feb	28	By Balance		248 2 95
April	30	" Individuals Dr	5			10					
				248	2	95					248 2 95
1897											
July	1	Balance		248	2	95	1900 May	1	By Individuals Pd Cr	221	248 2 95





Machinery & Tools DB

1897																	1898						
Feb	28	To Balance G.L. No 3	234			7	6	9	3	7	8						Feby	28	Balance				8 8 1 9 8 7
Mar	31	" Individuals & Co	1				1	6	1	2	5												
	31	" Labor & Materials	2							4	5												
April	30	" Individuals & Co	5						7	6	2	3											
May	29	" " "	13				9	9	4	2	9	1											
	29	" Labor & Materials	13				9	9	4	2	7	5	7										
										1	6	1	4										
June	30	" Individuals & Co	16				9	9	7	5	3	5											
July	31	" " "	23				7	7	1	5	7	8											
									7	7	5	5											
Aug	31	" " "	27				3	0	2	8	3	3											
									6	8	2	5											
Sept	30	" " "	31				5	0	1	6	1	4											
									2	8	3	2	1										
Oct	31	" " "	35				1	1	1	1	1	7											
									1	4	1	7	0										
Nov	30	" " "	43				3	1	1	1	1	7	7										
									1	4	1	6											
Dec	31	" " "	46				3	1	1	1	1	5	7										
1898							6	3	1	7	1	8	4										
Jan	31		50				8	1	1	6	1	5	7										
								1	1	1	1	5	7										
Feb	28		56					2	2	2	1	0	9										
		" Labor & Materials	59									1	6										
							8	8	1	9	8	7											
							8	8	1	9	8	7										8 8 1 9 8 7	
1898																	1899						
Mar	1	Balance				8	8	1	9	8	7						Feb	28	Balance				9 1 9 2 7 6
	31	Individuals & Co	71					1	5	9	4	7											
	"	Labor & Materials	"								1	6											
Apr	30	Individuals & Co	73						1	2	5	4	4										
May	31		79				9	1	5	1	3	4											
June	30		83				9	1	5	1	0	6	3										
July	30		88				9	1	2	1	2	6	3										
Aug	31		89									1	5										
							9	1	9	2	7	6										9 1 9 2 7 6	
1899																	1899						
Mar	1	Balance				9	1	9	2	7	6						Mar	31	Individuals & Co	134			5 9 6
	31	Individuals & Co	134					5	5	1	0	6					Apr	30		136			- - -
	"		135						5	7	6						Dec	30		150			5 6 9 9 4
Apr	30	91005	136			7	1	3	9	2	9						Feby	21	Balance to folio	6			1 0 6 0 0 9
May	31	92555	141			5	1	5	7	5	4												
June	30		146						5	2	4	0											
	"	Labor & Materials 92555	"			9	1	2	3	5	4												
July	31	Individuals & Co 93507	150			9	1	1	0	3	4												
Sept	30	95555	162			7	1	6	4	6	6												
Oct	31	95555	169			1	1	9	2	7	5												
1900		95555																					
Jan	31	95555	186			1	1	1	9	5	5												
										1	1	1											
May	28		195						2	1	7	0											
	"	General Expense	203						7	6	0	0											
	"	Individuals & Co	196					5	5	6	7	3											
						1	1	1	7	6	7	9										1 1 1 7 6 7 9	
		1862.29				1	1	1	7	6	7	9											

Machinery and Tools A/c.

1900													
Mar	1	Balance fr	5	10	6	0	0	89	May	8	Individuals and Co.	330	11	10	1	63
	31	Individuals v Co	209			29	82									
May	8	Van Motor Tools	219			251	94									
	"	Water Well Motor	"			218	98									
				11	7	8	1	63					11	10	1	63
				11	10	1	63									

Office Furniture

1897									1897								
Feb	28	To Balance b/d	234		5	8	0	31	Oct	31	By Individuals v Co	35				2	90
Oct	31	" Individuals v Co	35		1	1	8	85	1898 Feb	28	Balance				7	6	0	34
					6	9	8	16	1899 Feb								
Nov	30	" "	43		1	5	0	10									
					7	8	8	26	7 8 8 26								
Dec	31	" "	46			1	9	78									
					7	6	3	24	7 6 3 24								
1898									1899								
Mar	1	Balance			7	6	0	34	Feb	28	Balance				9	6	2	54
June	30	Individuals v Co	15				7	20									
1899																	
Feby	28		1534			1	8	50									
						7	6	70									
					9	6	2	54									
1899									1899								
Mar	1	Balance			9	6	2	54	Mar	31	Individuals v Co	103				3	50	0
Apr	30	Individuals v Co	156		1	8	7	50		"		104			1	8	5	0
			1 5 0 0														
May	31		101		1	0	4	44	1900 June	30		145			1	0	7	7
			1 0 4 4														
Dec	30	1 0 4 7 3	150		1	7	7	73	Feby	28	Balance				9	5	0	16
		9 1 1 9 8															
1900																	
Jan	31	9 1 3 6 6	186			1	6	8									
						1	5	5									
Feby	28		195			2	9	4									
	"	9 0 0 6	196			1	4	56									
					1	7	9	91									
					1	7	9	91					1	7	9	91	
1900																	
Mar	1	Balance			9	5	0	16	May	8	Individuals and Co	220			3	6	3	1
	"	Individuals v Co															
May	8	M Gunn and Sick	219		3	6	7	68									
					3	6	3	1							3	6	3	1
					3	6	3	1									

Notes Receivable

1896																							
Feb	28	To Balance B/F	7304			2	6 5	2 0			May	29	By Individuals Tax	8			2	7	1	7 3
May	29	" Interest to Disch	8				6	5 0			July	12	" Cash	108				4	6	
	29	" Individuals Tax	13			1	4	0			Aug	12	" "	126			3	1	1	7 3
1897											1897									
June	30	Sundries Original Acct	551			14	2	8 9			Sept	14	" "	142			3	1	3	7 3
Feb	28	Interest Receivable	55			1	4	0 0			1897							4	8	
											Mar	31	Sundries Interest	69					2	0 0
Mar	31	From Jno Engine Co Aug 31 1896	68			1	3	7 0	8 4		Apr	27	From Jno Engine Co Cash	269			4	1	0	2 6
May	31	" " " From Aug 31 1896	75			1	3	7 0	6 2		June	30	Individuals Tax	27			2	1	0	0 0
June	30	H H Hawes Nov 24 1896	80				2	1 0	0 0		July	15	Cash	300			3	5	1	5 4
	"	From Jno Eng Co Nov 24 1896	"			2	1 5	1 0	0 0		Aug	27	"	334			3	9	0	6 6
July	30	" " " Nov 24 96	86				2	0 0	1 2		Sept	8	"	342			5	0	0	0 0
	"	Lockman Ch Co Aug 29 1896	87			5	5 0	0 0			Oct	11	"	266			1	0	9	4 0
Aug	31	From Jno Eng Co Nov 24 1896	90				2	0 0	1 2			17	"	"			2	1	0	0 0
Oct	31	Mindell & Co Nov 1896	95				2	0 0	0 0		Nov	11	"	2				2	0 0	0 0
	"	" " Dec 5 96	"				2	0 0	0 0			30	"	7			4	1	2	4 0
	"	" " Jan 5 1897	"				2	0 0	0 0		Dec	8	"	9			2	3	0	1 2
	"	" " Feb 5 1897	"				2	0 0	0 0			13	"	10				2	0 0	0 0
	"	" " Mar 5 1897	"				2	0 0	0 0			21	"	11			3	9	2	7 7
	"	" " April 5 1897	"				3	0 5	0 0			29	"	13			2	3	0	1 2
	"	Union Stock Yards Co Dec 1896	96			2	9 2	7 7			1897	31	"	14			2	7	7	5 2
	"	Lockman Ch Co Nov 11 96	"			5	3 3	1 4			Jan	11	"	16			4	7	2	5 0 0
Nov	30	From Jno " Nov 24 96	104				2	0 7	2 9		Feb	20	"	25			4	7	2	5 0 0
	"	Calif Fruit Co " Nov 96	"				3	0 0	0 0		Mar	31	"	31					2	0 0
Dec	31	From Jno " Dec 96	107				2	0 0	1 2			31	"	33			2	5	2	9 9
	"	Lockman Ch Co Nov 30 96	"									"	Interest	130						1 2
1897						5	7 2	7 5				"	"	34			7	1	1	1 2
Jan	31	From Jno Eng Co Aug 27 1896	120				2 7	2 6 7			Apr	27	"	40				3	3	5 0
Feb	28	Chas Kepler Dec 18 1896	120x			1	8 2	2 9 2				"	"	"			2	2	0	1 2
Mar	31	Miller & Lux Jan 27 1896	123				1	0 0	7 2				"	"			5	3	5	2 2
	"	From Jno " Aug 27 1896	123				2	2 6	3 7		May	26	"	47			2	7	1	6 7
							6	4 7	2 3											
June	30	" " Aug 27 1896	123			7	2	7	7			31	"	"			9	2	4	3 7
July	31	C A Stallings Sept 1 1896	124				1	6 9	1 0		June	30	"	59			7	6	5	2 5
Aug	10	Lockman Ch Co Sept 1 1896	125				6	6 0	3 0		Aug	31	"	77			7	5	7	3 3
	14	Chas Kepler Nov 6 1896	"				1	0 0	0 0		Sept	12		80				6	1	0 6
	"	" " Nov 6 1896	"			7	2	0 0	0 0			26	"	85			8	1	6	2 0
							5	7	5	6	Nov.	14		99				2	0	0 0
Sept	14	From Jno Eng Co Nov 1 1896	128				5 7	9 5	8 6											
	19	Chas Kepler Dec 1896	"				5	0 9	5 2			20		101				5 7	3	8 6
	30	Sundries Sept 30	160			10	0 0	4 5 9				22		"			2	0 0	0 0
		From Jno Eng Co Nov 1 1896															9	6	6	7 5
Oct	10	Individuals Tax	164				2 6	9 5 0			Dec	13		107				2 6	9	5 0
	"	C A Stallings Savings	"				1	0 0	0 0			19		109				1 5	4	8 0
Nov.	15	" " Feb 11 1897	171				2 3	1 0 0				27		111				3 8	9	5 7
		1896-97				10	7 3	6 7 7		1900							10	5	5	6 7
Dec	13	Ira H. Hoeffle Feb 11 1897	176				3	0 0	0	Feby	8			122				3	0	0 0
	30	Cornell Machine Co 1896-97	178				2 2	2 6	7 9			20		125				2 3	1	0 0
						10	7 3	7 3									1	7	1	1 7
1900							1 7	1 7												
June	31	Food Gas Eng Co Jan 13 1897	182				3 3	3 7 3					Balance to	10			1 1	7	1	3 3
Feby	16	C A Stallings Co Jan 25 1897	188				5 3	1 0 0												
						1 1	5 1	1 0 0												
		Balance to	10			10	7 6	6 7 7												
						22	22	24	97								22	22	24	97

Notes Receivable

		Balance fr	9	11	758	20			Balance fr	9	10	766	77
Mar	31	Individuals and Cos	206			227		Mar	6	Cash	128		228	97
	29		"		633	02			16		1314		2438	73
	"		207		169	32		May	1	Individuals and Cos	220		1822	11
	"		"		92	06							1316	58
Apr	30		212		97	78								
	"		"		301	93								
				13	061	58					13	061	58

Notes Payable

Date		Item	Fol.	Amount	Date		Item	Fol.	Amount
1899 Feb	21	Cash	221	1142 43	1898 Dec	31	Henderson Bro	108	1142 43
Apr	10		35	384 32		"	H. C. Underwood Mfg Co	"	384 32
	12		"	342 19		"	Burgert Manuf Co	"	342 19
	17		"	563 55		"	French & Dyer	"	563 55
	24		37	822 38		"	New Jersey Zinc Co	"	822 38
	28		"	1092 63		"	R. N. Dyer	"	1092 63
Nov.	16		96	466 15	1899 Oct	16	Chapin Hall & Co	165	466 15
Dec	18		105	478 45	Nov.	10	" " "	170	478 45
1900 Jan	15		113	456 90	Dec	9	" " 456 90	176	456 90
Feby.	15		121	585 00	1900 Jan	11	" " 585	181	585 00
Mar	15		128	876 45	Feby	13	" " 876 45	187	876 45
				7200 45					7200 45
				7200 45					7200 45

Chemical Building

1899 Feb	28	To Balance G.L. #3	234		4722	54	1900 May	8	Individuals Acct Col.	221		4722	54

Fittings and Fixtures CB

1899					1900				
Feb	28	To Balance G L #3	234	4321 18	May	1	Individuals and Cos	221	4321 18

Machinery and Tools C.B.

1897 Feb.	28	To Balance G.L. #3	234	3247 07	1900 May	8	Individuals and Co.	221	3247 07

Cash

1877					1877			
Feb 28	To Balance B/F	226	27	05	59	Mar 31	By Cash	29	12	80	41
Mar 31	" Cash	28	20	78	51	April 30	" "	61	33	64	46
April 30	" "	60	26	08	89	May 29	" "	87	21	90	03
May 29	" "	86	27	59	27	June 30	" "	103	13	50	87
June 30	" "	102	18	46	41	July 31	" "	114	21	26	52
July 31	" "	120	19	60	97	Aug 31	" "	137	12	79	21
Aug 31	" "	136	15	70	87	Sept 30	" "	158	17	39	30
Sept 30	" "	152	14	49	69	Oct 31	" "	167	13	25	69
Oct 31	" "	167	13	56	81	Nov 30	" "	181	14	29	25
Nov 30	" "	180	16	03	41	~~Dec 31~~	" "	190	17	52	50
Dec 31	" "	194	12	29	04	1878 Jan 31		209	17	53	59
1878 Jan 31		209	17	53	59	Feb 28		222	12	75	65
Feb 28		222	12	75	65		" Balance		219	40	77
			219	40	77						
1878						1878					
Mar 1	Balance		219	40	77	Mar 31	Dividends	237	14	67	46
31	Dividends	237	14	67	46	Apr 30		257	16	03	84
Apr 30		257	16	03	84	May 31		269	19	76	15
May 31		269	19	76	15	June 30		283	15	22	22
June 30		283	15	22	22	July 30		317	16	21	03
July 30		317	16	21	03	Aug 31		339	12	32	56
Aug 31		339	12	32	56	Sept 30		361	18	02	29
Sept 30		361	18	02	29	Oct 31		383	21	56	27
Oct 31		383	21	56	27	Nov 30		7	24	05	93
Nov 30		7	24	05	93	Dec 31		14	22	05	18
Dec 31		14	22	05	18	1879 Jan 31		21	17	03	23
1879 Jan 31		21	17	03	23	Feb 28		26	17	57	45
Feb 28		26	17	57	45		" Balance		18	97	63
			328	62	03				328	62	03
1879						1879					
Mar 1	Balance		18	97	63	Mar 31	Dividends	34	16	07	62
31	Dividends	34	16	07	62	Apr 30		41	31	95	46
Apr 30		41	31	95	46	May 31		45	27	61	28
May 31		45	27	61	28	June 30		59	23	67	27
June 30		59	23	67	27	July 31		65	19	05	95
July 31		65	19	05	95	Aug 31		77	24	51	58
Aug 31		77	24	51	58	Sept 30		85	25	27	05
Sept 30		85	25	27	05	Oct 31		94	19	77	55
Oct 31		94	19	77	55	Nov 29		104	23	04	19
Nov 29		104	23	04	19	Dec 30		112	29	01	89
Dec 30		112	29	01	89	1880 Jan 31		120	30	94	26
1880 Jan 31		120	30	94	26	July 28		127	26	62	99
July 28		127	26	62	99		" Balance b/folio	22	58	06	43
			306	36	62				306	36	62

Cash

1900					1900			
Mar	1	Balance b/f		4,000,000	Mar	31	Individuals & Co	134	23,298,44
	31	Individuals & Co	134	28,548,05	Apr	30		141	31,732,34
Apr	30		141	24,476,05	May	8		143	23,660,29
May	8		143	32,791,62				"	1,674,23
				64,111,047					64,111,047

General Expense

1897																									
Feb	28	To Balance B.F.	234					7	6	4	4	April	30	By Individuals & Co.	5						2	4	6	7	5
Mar	31	" Individuals & Co.	1				2	0	8	1	79	May	29	" " "	1	8							6		
	31	" " "	1							1	011		29	" " "	1	9							1	09	
	31	" " "	1	2						4	83		29	" " "	1	12							2	21	
April	30	" " "	1	5			1	7	3	5	30	June	30	" " "	1	15							1	5	76
	30	" Cash	1	43			3	9	0	5	57	July	31	" " "	1	22							1	2	87
	30	" "	1	43							45												1	0	58
	30	" Labor & Watering	5				1	7	0	0	35	Aug	31	" " "	1	26							1	2	76
											4	26	Sept	30	" " "	1	31						9	89	
May	29	" Cash	1	77			3	1	1	5	36	Oct	31	" " "	1	35							1	1	11
											3	0											3	0	42
	29	" Individuals & Co.	1	13							30												6	5	53
	29	" Labor & Watering	1	13			1	7	9	0	29	Nov	30	" " "	1	43							7	0	0
											1	56	Dec	31	" " "	1	46						1	2	5
June	30	" Individuals & Co.	1	16			3	2	3	1	49	1898 Jan	31	" " "	1	50							1	2	0
	30	" Labor & Watering	1	16							1	56	Feby	28	" " "	1	54						1	8	5
July	31	" Individuals & Co.	1	23			1	7	2	7	94														
												77256.45												40	
Aug	31	" " "	1	27			1	7	1	1	6														
												18322.61													
Sept	30	" " "	1	31			1	9	5	3	97												8	0	0
												37155.64											1	3	0
	30	" Labor & Watering	1	32							38													6	2
												32215.54													
Oct	31	" Individuals & Co.	1	35			1	8	6	3	07												6	0	2
												15022.00													
	31	" Labor & Watering	1	35							1	49													
												15022.49													
Nov	30	" Individuals & Co.	1	43			2	5	8	2	67														
												17506.03													
Dec	22	" Cash	1							7	6	00													
	24	" "	1							1	4	3	75												
Dec	31	" Individuals & Co.	1	46			3	2	1	6	7	6													
1898													1891755												
Jan	31		1	50			3	2	7	5	1	4													
		2,03,2537																							
Feb	28		1	54			2	4	3	9	2	4													
	"		1	57							2	4													
	"		1	59			2	3	0	1	8														
	"	Labor & Watering	1	"							5	6	6												
		2,03,537																							
	"	Commissions	1	60							8	5	0												
	"	Sundries	1	61			1	3	3	3	5	6													
	"	Allowance for Dep	1	62			2	4	1	8	4	9													
	"	Labor & Watering	1	63			4	7	7	5	2	2													
							46	0	0	6	7	8									46	0	0	6	7
1895													1895												
Apr	31	Individuals & Co. 0.D.	71				4	1	5	5	6		Mch	31	Individuals & Co. Interest	65							3	0	0
Apr	30	0.D.	74	1			1	2	4	2	4		May	31	" "	77	1					2	3	0	1
		1898									7	0											3	0	5
May	31	7,8,9,10	77	1					1	0	2	6	June	30	" "	83							1	3	0
	"	0.D.	78	1					1	0	6	0		"	Balance c/o	26							7	3	6
	"	0.D.	79	1			1	5	1	5	5	5													
		1898									7	0													
June	31	Cash	79	1					2	5	0	0													
	30		79	1							6	2													
	"	Individuals & Co. 0.D.	80	1			1	8	9	0	9														
		1898									7	0													
July	30	0.D.	81	1			1	5	1	5	5	5													
		1898									7	0													
	"	Balance c/o	26				2	3	2	3	5														
							1	6	1	4	5										1	6	1	4	5

General Expense

1899				1899									
July	31	Balance from 25			9	56	05	July	31	Balance from 25			2 2 3 5
Aug	31	Individuals & Co	89			1	66	Aug	31	Individuals & Co	90		2 7 5 3
Sept	30	Cash	317				10	Sept	30		91		3 5 1 0
Oct	31	Individuals & Co	97		1	50	00	1897					
			98			2	2 3 5	Jan	31	Cash	17		4 4
Nov	4	Cash				5	00	Oct	31	Labor & Material	126		5 0 3 3
	30	Individuals & Co	101			3	26 5 3			Profit & Loss	128	6 0	3 0 7 5
Dec	31		106				4 5						
			112			1	3 3 5 5						
			116				1 5 0 0						
1899													
Jan	31		119			3	7 3 3 3						
Feb	28		122				0 1						
Feb	28		123			2	1 3 7 9						
			125				6 7 5						
		Sundries		29	9	2 0 7 2							
		Labor & Material		126	3	7 4 6 5 1							
		Allowance for Bad Debts		127		2 2 3 5	15						
		Labor & Material		128		6 0 0 0 0							
					6 0	7 7 7	45				6 0	7 9 7	45
1899								1899					
Mar	31	Individuals & Co	134		4	5 5 5	17	Mar	31	Individuals & Co	133		6 0 1 6
			135			6 7 3 0	4			Labor & Material	134		6 7 9 5
Apr	30		136		4	5 3 7 6				Individuals & Co		17	4 5 0 0
			137				50	Apr	30		136		4 6 3 9
May	31	Cash & Bank	138			7 9 4 5		May	31		138		1 5 6 2 6
		Individuals & Co				3 2 4 5				Profit & Loss	141		3 0
			140			3 0 5		June	30		143		6 4 1
						1 9 7				Cash			3 1
			141		6	5 3 3 6 9			30	Individuals & Co	145		3 3 4 0 5
June	30	Individuals & Co	144			2 0 0							
		Bank				4 4				Income for Year	148		3 1 7 9 5 2
		Individuals & Co	144			1 2 5 3 7		July	5	Bank	149		0 4
			146		5	0 1 9 7 5				Individuals & Co	149		3 0 0
		Labor & Material				4 7 1 6			31		151		1 9 7
July	31	Individuals & Co	151			1 6 0 0 6					150		4 0 2 1 9
			150		6	7 4 9 6 6		Aug	31	Individuals & Co	155	6	2 2 9 2 6
		Labor & Material				1 3 0		Sept	11		155		5 6 8
Aug	31	Bank	154			1 0 3			17				5 8 4
		Individuals & Co	156			1 3 0 6 9			30		160		7 1 4
					5	6 6 6 2 9				Balance to	27	5 5	7 0 5 4 0
		Labor & Material				2 6 5							
Sept	7	Individuals & Co	157		5	7 9 0							
						5 6 0							
	30					3 3							
			160			0 4							
		Balance to	27		6 7	5 6	24						
					6 7	7 1	1 6 4						

General Expense

1899								1899					
Sept	30	Balance for	26		5	9 9	5 5	40	Sept	30	Balance for	26	6 7 5 6 2 4
		Individuals & Co	160			1	3 0	07			Notes Accounts	160	1 3 0 6
			161				1	18			Individuals & Co	161	6 9 1 2 6 2
			162		4	4 0	7 9	3	Oct	13		162	2 6 6
			163		4	4 7	5 5	5		14		163	1 6
Oct	1	Individuals & Co	164			1 2 7	4 9			31			1 4
	31		166			1 0 5	5 1					166	2 2 6 6 7
		Labor & Material	167			1 8 7 3					Individuals & Co	168	2 0 0 0
		Individuals & Co				4 0 5 5		Nov.	14			170	3 0 0
			169		5	4 9 0 7 4			20				1 7 5
Nov.	29	Cash	98			2 0 0			29			171	3 3 5
		Individuals & Co	173			2 8 9						172	3 0 6
		Labor & Material	174			3 1 0						174	1 8 7 2 6 8
		Individuals & Co			4	2 7 0 4 7		Dec	30			179	7 5 1 6 0
			175			8 8 4 5		1900 Jan	31			183	7 4 6 2 4 5 3
Dec	30	Individuals & Co	177			3 3						184	4 0
			179			6 2 6 6							4 0 0 1 0
						5 2		Feby	12			187	2 7 0
						1 0 9 2			16			188	3 0 1
			180		5	7 3 6 6 1 6						189	8 6 6
1900 Jan	31		182				4 5		19				3 4 1
			184			1 2 5 1 4			26			190	1 0
			185			1 6 0 8			28			195	1 0
			186			1 6 2					Labor & Material	198	4 5 2 3 4
			187			2 3 3							1 1 6
		Labor & Material	188			3 7 2 6					Fibre subjects	198	7 4 6 0 4
		Individuals & Co	189		3 6	2 0 5 7					Profit & Loss	201	2 8 6 4 5
Feby	12		187			1 2 0					Individuals & Co	203	3 0 6 1 6 7
	14		188			3 0 0					Profit & Loss		1 9 2 9 1 0
	20		189			1 0							1 4 6 9 2 9
	26		190			9 0					Machinery & Tools		5 9 6 1 4 9 8
	27					2 8					Balance to folio	28	3 3 5
	28		194			0 8							5 0 7 6 7
						9 3 1 1							
			195		6	5 6 5 9 6							
			197			1 6 0 3							
			196			1 7 9 1 7 6							
		Labor & Material	200			1 4 1 5 5							
		Profit & Loss	200			5 5 3 1							
		Individuals & Co	201			4 5 0 0 0							
					7 6	6 5 3 0 8						7 6	6 5 3 0 8

General Expense

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1850 Mar	31	Individuals & Co	205		227
	31	Individuals & Co	205		03	"		do	"		179
	"	do	206		28	"		do	207		936
	"	do	"		4413	"		do	"		106
	"	[illegible]	209	30	32.88	"		[illegible]	"		6861
	"	Labor & Material	210		948	Apr	30	do	214		300
Apr	30	Individuals & Co	212		6365	"		do	213		1315
	"	Repairs	216		19762	May	8		217		600
	"	Labor & Material	"	1	1654	"			219		4[illegible]
May	8	Individuals & Co	218	30	3159	"		Profit & Loss	222	350	334
	"		216		08	"			"	992	08
	"	[illegible]	218		1259					137	[illegible]
				131	36						
				137	03 30					137	03 30

J. E. Dauchy

1897					1897				
May 29	To Dividends & Co.	11	11	7 50	Feb 28	By Balance Fol. 3	234	11	7 50

European Consignment

1897					1897				
Feb 28	To Balance Fol. 3	234	5	1 6	Feby 28	By Profit and Loss	223	5	1 6

Thos A Edison

1897 Feb	28	To Balance G L" 3	234	1012 15	1898 Feby	28	Individuals & Co	57	1,012 15
1899 Feb	28	Individuals & Co	124	11265 95	1899 Feb	28	Profit & Loss	129	13138 64
	"	Labor & Mat'l	128	1872 69					
				13138 64					13138 64

Accounts Receivable

1897					1897				
Feb	28	To Balance Folio 3	2214	2 14 3 14 3 26	Mar	1	By Individuals Co	1	2 14 8 4 3 26

Accounts Payable

1897					1897				
Mar	1	To Individuals Co	1	1 6 4 0 2 5	Feb	28	By Balance Folio 3	2214	1 6 4 0 2 5

Statistical & Miscellaneous Tools

1897						1898				
Feb	28	To Balance B/F No 3	335		21	29	8	May 8	Mchy & Tools A/C 219	21	1	91

Labor and Material

1897					1897			
Feb	28	To Balance B/F No 3	235	31000	Mar	31	By Individuals & Co	1	2933108
Mar	31	" Individuals & Co	1	15302 50		31	" Rog. & Dick	2	8746 35
	31	" Labor & Nutting	2	8347 87	April	30	" Individuals & Co	5	2758 46
April	30	" Individuals & Co	5	1829 45		30	" Sundries	5	7739 78
	30	" Labor & Nutting	5	791 27	May	29	" Labor & Nutting	7	1650
May	29	" "	7	1650		29	" Individuals & Co	11	1885
	29	" Individuals & Co	13	1478 04		29	" " "	12	2414 15 01
	29	" Labor & Nutting	13	652 87		29	" Sundries	13	5739 88
June	30	" Individuals & Co	16	2444 61	June	30	" Individuals & Co	15	2190 83
	30	" Labor & Nutting	16	1059 97		30	" Sundries	16	1089
July	31	" Individuals & Co	20	9473 96	July	31	" Individuals & Co	18	3168
	31	" Labor & Nutting	20	703 78		31	" " "	22	1752 9 43
Aug	31	" Individuals & Co	27	1150 9 34		31	" Sundries	23	7216
	31	" Labor & Nutting	27	551 57	Aug	31	" Individuals & Co	26	1318 4 34
Sept	30	" Individuals & Co	31	9872 57		31	"	26	5 25
	30	" Labor & Nutting	32	398 67		31	" Sundries	27	5562
Oct	30	" Individuals & Co	35	8418 21	Sept	30	" Individuals & Co	31	1366 7 28
	31	" Labor & Nutting	35	211 84		30	" Sundries	32	4456 62
Nov	30	" Individuals & Co	37	640	Oct	31	" Individuals & Co	35	1625 7 4
	30	"	43	8333 36		31	" Sundries	35	2345 9
	30	" Labor & Nutting	44	3005 29	Nov	30	" Individuals & Co	43	1442 8 07
Dec	31	" Individuals & Co	47	1258 68		30	" Sundries	44	3327 27
1897 Jan	31		50	5856 51	Dec 1897	31	" Individuals & Co	46	1478 82
Feb	28		55	84	Jan	31		50	1655
	"		56	7097 79	Feb	28		56	375
	"		59	2402 03		"		58	1525 1 21
	"	Labor & Matl	"	44		"	Sundries	59	1430 25
	"	Commissions	60	5062		"	Individuals & Co	62	3244
	"	Individuals & Co	61	3000		"	General Expense	63	1497 5 12
	"		"	40 55		"	Labor & Matl	"	1629 9
	"		62	9100		"		"	2333 2
	"	Labor & Matl	63	1029 99		"	Balance		3792 9 66
	"		"	96 50					
	"	Plant Exp	"	1667 83					
	"	Profit & Loss	64	5065 46					
				27122 02					27122 02
1898					1898				
Mar	1	Balance		3709 66	Mar	31	Individuals & Co	69	1606 57
	31	Individuals & Co	71	1099 28		"	Matl Trans	71	6
	"	Matl Trans	71	647 59		"	Individuals & Co	72	1600
Apr	30	Individuals & Co	74	1926 92	Apr	30		73	1503 2 05
May	31		75	90	May	31		77	28
	"		79	1046 79 25		"	Matl Trans	76	1146
	"	Balance	76			"	Balance	76	7
				7657 49 37					7657 49 37

Labor & Material

1898												1898											
June	1	Balance from	46	7	4	2	6	5	6	2		June	1	Balance from	46		4	4	5	0	7	8	
	30	Individuals & Co	80		1	2	1	1	3	7	7		30	Individuals & Co	80							5	0
		Labor & Material			1	2	7	6	2	8	2										2	7	
July	30	Individuals & Co	88		1	0	9	9	0	9	0				88			7	9	0	1	0	
		Labor & Material			1	5	6	4	8	3				Sundries	88		3	2	0	6	5	1	
		Individuals & Co			1	1	1	3	5	5		July	30	Individuals & Co	88		6	1	7	6	5	1	
Aug	31		89		1	1	2	6	6					Film Royalty					0	0	0		
		Labor & Material			1	0	7	0	0					Sundries	88		4	5	7	7	3	3	
		Film Royalty	91			7	5	0	0			Aug	31		89		1	1	1	2	6		
Sept	30	Individuals & Co	92		1	0	9	7	6	7				Individuals & Co	91			2	0	1	2	1	
		Labor & Material	93			8	0	1	8	5		Sept	30		92			1	7	8	1		
Oct	31	Individuals & Co	98		1	3	4	9	2	1	5			Sundries	93		8	1	7	8	1		
		Labor & Material					5	7	1	9	6	Oct	31		95		6	0	2	2	8		
		Individuals & Co						1	8	0	0			Individuals & Co	99		1	1	4	5	1		
			100		1	1	1	0	0	0		Nov	30		100		1	1	4	5	5		
Nov	30		101		1	1	4	7	5	2	3			Sundries	102		9	1	7	6	6		
			102					1	0	0	0				103						1	0	0
		Labor & Material	103				5	7	4	5	6				105						3	2	5
Dec	31	Individuals & Co	112		1	2	6	9	5	6	5			Individuals & Co	106						1	0	0
		Labor & Material				1	5	5	4	5	4				108						3	2	5
1899												1899											
Jan	31	Individuals & Co	113						2	0	0	Jan	31	Individuals & Co	113			1	4	7	5	0	2
			1						1	0				Sundries	1			7	6	0	4	9	
			114			9	0	6	0	1	6			Labor & Material	116			7	4	1	4	1	
		Labor & Material	115				7	0	9	6	9	Feby	28	Individuals & Co	118			1	3	7	5	3	
			116		1	7	7	2	4	1				Sundries	120			6	3	7	4	1	
Feb	28	M. & O. Mfg. Co. & Co.	119				1	0	6	0	0			Labor & Material	120			1	6	7	6	7	
		Individuals & Co	120			2	0	0	8	1	2			Annual Expense	126		5	7	4	6	5	1	
		Labor & Material	121				6	0	1	4	2			Labor & Material				2	0	0	0		
		Individuals & Co					5	4	0	7	5						4	0	7	2	4		
		Labor & Material	125				1	6	7	6	7				127		7	4	3	0	5		
		Annual Expense	126				2	0	0	0	0			Annual Expense	130			6	0	0	0	0	
		M. & O. Mfg. Co					2	0	0	0	0			The O. Brien				1	2	7	4	9	
		Labor & Material					2	0	0	0	0			Sales Acct	129		1	4	0	3	7	9	1
							4	0	0	7	4			Balance			4	7	7	7	2	1	
		Expense Acct	127				2	0	9	4	3												
		Labor & Material					7	5	0	0	5												
					2	0	4	1	6	6	6						2	0	4	1	6	6	6
1899												1900											
Mar	1	Balance		3	7	7	7	0	5			Mar	1	Balance		3	9	0	2	9	9		
	31	Individuals & Co	134	1	1	0	2	7	0	1			31	Individuals & Co	209	1	7	2	8	5	1	8	
		General Exp						6	9	9	5			Labor & Material	210		5	7	2	9	6	9	
		Individuals & Co	135		1	3	2	5	0	6		Apr	30	Individuals & Co	211		7	4	2	1	6	8	
Apr	30		136		1	1	2	2	2	9				Labor & Material					1	1	0	8	
		Balance to	47	1	1	1	0	6	9	5		May	8	Individuals & Co	218		3	1	6	7	6	3	
				6	2	7	5	1	7	4				Film Subjects	219		2	6	6	2	6	6	
																7	2	5	0	0	9	0	

Labor & Material

1899												1899											
Apr		Balance from	46		1	2	6	6	9	5		Apr		Balance from	46		1	2	6	6	9	5	
May	31	Labor & Material	137				5	1	9	1		May	31	Individuals & Co	138						9	1	
							6	7	6	5				Labor & Material	137				5	6	9	1	
			140					1	7	0								6	7	5	1	5	
						7	4	9	6	0	4				140						1	9	0
			141					1	2	0	0						7	4	9	6	0	4	
		Individuals & Co			7	2	0	5	5	4					141						1	2	0
June	30		142		1	1	2	0	0	0	2						7	2	0	5	5	4	
		Labor & Material			3	0	0	0	5	9		June	30	Sundries	142		2	3	5	1	5	7	
July	31	Individuals & Co	150		1	3	4	6	0	9	4						1	2	3	5	1	5	
		Labor & Material					2	6	6	0	2	July	31	Individuals & Co	150						1	0	0
Aug	31	Individuals & Co	156		1	4	1	6	0	8	1			Sundries					2	6	7	9	2
		Labor & Material			1	2	5	1	3	9	3	Aug	31	Individuals & Co	156						1	0	6
Sept	30	Individuals & Co	161		1	3	0	0	1	2					157			1	2	4	5	0	0
		Labor & Material	162		1	1	2	6	2	7	2				158			1	7	2	5	0	0
Oct	31	Individuals & Co	167					1	5	9	4	Sept	30		161				1	1	2	1	0
		Labor & Material	167				1	4	6	5	7			Sundries	163		1	2	5	9	2	5	5
		Individuals & Co.	169		2	2	0	9	6	2	5	Oct	31	Individuals & Co	166						2	0	9
Nov	29	" "	174		1	5	0	6	5	5	8			Sundries	167			1	6	5	3	0	
		Labor & Material	"				3	4	0	4	3	Nov	29	"	174				3	4	0	4	3
Dec	30	"	179		1	7	1	1	7	1	0	Dec	30	"	179		1	7	1	1	7	1	0
							2	7	4	9	7	Jan	31	"	185				2	8	5	0	9
		Individuals & Co			1	3	3	0	7	8	0						1	3	7	1	3	0	7
Jan	31		185				2	2	7	7	1	Feby	21	Individuals & Co	189						0	1	
			186		1	1	7	0	3	5	7		28	"	195						3	2	7
Feby	14		188						4	7	5			Sundries	198		1	2	4	1	2	5	3
	28		195		1	3	3	0	2	6	7			Labor & Material	"		1	3	2	5	2	6	
			195							0	2			Film Subjects	199		1	1	2	0	9	3	
			196		1	3	9	6	0	5	8			Labor & Material	200		1	6	1	4	9	6	
		Labor & Material	198				4	1	9	4	4						1	2	6	7	0	4	
		General Expense	"					1	4	6	5			Profit & Loss	201		1	1	6	8	5	0	
		Labor & Material	"		3	2	5	2	1	6				Sales	202		1	5	6	9	3	3	
		Individuals & Co	199				2	9	5	6	6			Balance				3	9	0	2	1	9
			"				3	1	3	4	3												
		Labor & Material	200				3	7	3	4	0												
			"				1	2	6	7	0	4											
						2	2	1	3	9	1	2					2	2	1	3	9	1	5
1900												1900											
Mar	1	Balance		3	9	0	2	9	9			Mar	31	Individuals & Co	208						3	1	4
	31	Individuals & Co	209	1	7	2	8	5	1	8				Sundries	210			9	3	2	7		
		Labor & Material	210		5	7	2	9	6	9	6	Apr	30	Individuals & Co	214			2	4	5	3		
Apr	30	Individuals & Co	211		7	4	2	1	6	8	1	May	8	Sales	217		1	9	4	9	7	0	
		Labor & Material					1	1	0	8				Individuals & Co	219		3	0	4	9	3	5	
May	8	Individuals & Co	218		3	1	6	7	6	3				Sales	220		1	0	0	3	0	2	7
		Film Subjects	219		2	6	6	2	6	6				Individuals & Co			3	4	8	4	7	4	
					7	2	5	0	0	9	0			Balance to	28		6	0	4	5	0	0	
																	4	4	5	0	0	0	
																	7	2	5	0	0	9	0

Labor and Material

May 8	Balance from 47	445	60	May 1	Edison Mfg Co. No. 220	445	60

Allowance for Depreciation

1897 Feb	28	Balance		4972.82	1897 Feb	28	By Balance G.L. #3	234	2554.33
					1898 Feb	28	General Expense	62	2418.49
				4972.82					4972.82
1899 Feb	28	Balance		7200.95	1898 Mar	1	Balance		4972.82
					1899 Feb	28	General Expense	127	2228.13
									7 2 0 0 9
				7200.95					7200.95
1900 Feby	28	Balance		9256.00	1899 Mar	1	Balance		7200.95
					1900 Feby	28	Profit and Loss	203	2055.05
									9 2 5 6 0 0
				9256.00					9256.00
1900 May	8	Individuals and Cos	221	9256.00	Mar	1	Balance		9256.00

Form 290

RECEIPT

Voucher No. _____ Mo. _____

Co. Thos A Edison Inc

Signed [illegible]

Date 6/26/12

January 1912

174- 175 - 393- 394- 962-
674- 1025- 1026- 1027-
1034- 1048- 1098- 1137-
Feb 261- 621- 870- 871-
872- 1014- 1049- 1113- 1136-
1153- 1154- 1161- 1172- 1179-
1228- 1211- March- 170- 220-
528- 529- 783- 817- 828-
829- 987- 1020- 1041- 1056-
1058- 872 April- 274- 1137-
439- 673- 848- 850-

Profit and Loss

1897					1897				
Feb	28	To Wm Hirst	230	1 0 4 3 3 6	Feb	28	By Balance Bk 53	234	6 9 9 4 9 7 2
Feb 1898	28	Individuals & Co	61	1 9 0 1 4	Mar 1898	31	" Individuals & Co	1	1 0 7 6
	"	Sundries	63	5 8 1 6 5	Feb	28	" Film Account	61	1 6 5 2 7 7
	"	General Expense	64	1 4 0 3 6 0			" Sales & Rent	62	1 8 5 5 1 6 5
	"	Individuals & Co	1	7 7 1 4 3 5 5					
			64	1 3 6 5 6					
	"	Balance		7 8 0 5 1 3 2					
				1 5 6 6 9 4 7 4					1 5 6 6 9 4 7 4
1898					1898				
Mar	31	Individuals & Co	70	3 2 0	Mar	1	Balance		7 8 0 5 1 3 2
Aug	31	" "	71	1 5 0 0		31	Individuals & Co	1	7 7 0 6 6 3 6
Sept	30	" "	94	1 6 6 5 4	July	30	" "	77	1 0 0 0 0
Dec 1899	31	" "	1061	1 7 7 2 0			" "		1 0 4 9
Feb	28	" "	1205	1 0 5 4 4	Feb	28	" "	1176	7 1 0 5 2 6 9
	"	" "	1251	2 5 5 0			" "	1176	1 0 4 9
	"	General Expense	1261	6 0 0 0 1 5			Sundries	77 6 9 1	7 0 1 1 6 9 5
	"	Liquor Expense	129	1 0 7 1 4 5			" Sales Acct	78 0 5 1 3 3	1 6 5 3 9 1 5
	"	T. A. Edison		1 3 1 5 6 4				1 2 5	2 0 1 7 5
	"	J. W. Gladstone	13	1 3 1 5 0 0					7 1 0 1 7 5
	"	Balance		1 0 3 3 1 7 5					
				1 5 9 6 5 7 1					1 5 9 6 5 7 1
1900					1899				
Feby	28	Labor acct Maintenance	201	1 1 6 5 50	Mar 1900	1	Balance		7 7 5 3 9 1
	"	Individuals & Co	"	1 7 5 3 9 10	Feby	28	Sales Acct	202	1 8 1 3 4 22
	"	General Expenses	"	2 3 6 1 67		"	General Expenses	203	7 0 0 00
	"	Suspense	"	5 7 1 61					
	"	Allowance Depreciation	203	2 0 0 5 0 05					
	"	General Expense	"	4 9 6 9 29					
	"	"	"	5 4 1 6 6 1 33					
	"	Balance		1 3 9 7 6 1 51					
				1 9 6 3 7 3 13					1 9 6 3 7 3 13
1900					1900				
May	8	Individuals & Co	221	1 0 3 6 1 3 54	Mar	1	Balance		1 3 1 6 6 5 8
	"	Suspense	222	1 6 5 98		31	Film Subjects	211	2 1 8 3 7 5 00
	"	General Expenses	222	3 5 0 3 34	May	8	Sales	222	1 8 6 6 0 3 0
1900	"	"	222	9 9 2 3 08					1 6 0 0 6 1 5 5
Feby 1903	28	European Consgl	223	5 7 1 46					
May	29	Individuals & Co	224	4 4 5 2 60					
Feby	29	Film Subjects	225	2 9 6 8 24					
	"	Sundries	"	3 6 0 4 3 64					

Wm Kerse.

1897								1897							
July	31	To Individuals & Co	71		5	4	95	Feb	28	By Crop Wm Kerse	235		10	43	36
Aug	12	" Cash	143		10	0				31.41					
Sept.	16	" "	139		6	2	95			1.41					
Oct.	19	" "	155		10	0				1.41					
Nov.	12	" "	171		10	0	95								
Dec.	22	" "	189		10	0									
1898 Feby	28	Individuals & Co	59		9	2	95								
					10	0	25								
						18	41								
				1	0	4	3	36					10	43	36

Individuals & Companies

1897					1897				
Mar	1	To Sundries	1	9 4 4 2 0 3	Mar	31	By Sundries	1	1 9 4 9 9 8 0
	31	" Individuals & Co	1	1 3 5 4		31	" Cash	28	2 0 2 7 8 5
	31	" Sundries	1	2 9 3 9 3 9 6		31	" Interest & Disc	2	3 3 2 6
	31	" Cash	29	1 2 8 7 0 4 1	April	30	" " "	3	1 0 1 1 6 7 3 2 8 3
	31	" Interest & Disc	2	1 3		30	" Sundries	5	2 7 4 4 8 0 8
April	28	" Individuals & Co	4	1 2 0		30	" Cash	60	2 6 0 8 3 1 5 9
	30	" Sundries	5	2 7 7 7 1 6 0	May	29	" "	86	2 7 5 9 9 2 7
	30	" Individuals & Co	5	3 0		29	" Interest & Disc	6	6 5 4 6
	30	" Cash	61	3 6 4 4 6 6		29	" Individuals & Co	7	3 0 8
May	29	" "	87	2 1 9 0 2 8 1		29	" " "	8	1 3 2 8
	29	" Individuals & Co	7	3 0 8		29	" " "	8	1 5
	29	" " "	8	1 3 2 8		29	" " "	9	1 1 0 4
	29	" " "	8	1 5		29	" " "	9	1 0 2 5
	29	" Notes Receivable	8	2 7 1 7 3		29	" " "	9	1 0 0
	29	" Genl. Expenses	8	6		29	" " "	10	7 0
	29	" " "	9	1 0 9		29	" " "	10	1 4 6 5
	29	" Individuals & Co	9	1 1 0 4		29	" " "	10	6 2 5
	29	" " "	9	1 0 2 5		29	" " "	10	2 5
	29	" " "	9	1 0 0		29	" J. S. Dawley	11	1 1 7 5 0
	29	" " "	10	7 0		29	" Individuals & Co	11	7 5 2 1
	29	" " "	10	1 4 6 5		29	" " "	11	2 0 0 9 2
	29	" " "	10	6 2 5		29	" " "	12	2 4
	29	" " "	10	2 5		29	" Suspense Acct	12	5 7 3 4
	29	" Labor & Material	11	1 8 8 5		29	" Individuals & Co	12	2 4
	29	" Individuals & Co	11	7 5 2 1		29	" Sundries	13	1 8 9 3 4 3 4
	29	" " "	11	2 0 0 9 2		29	" Notes Receivable	13	1 4 0
	29	" " "	12	2 4	June	30	" Interest & Disc	14	1 3 6 7 2 2 2 2 8 3 3
	29	" Sundries	12	2 4 5 9 6 2 6		30	" Sundries	16	1 6 7 7 5 0 5
	29	" Individuals & Co	12	2 4		30	" "	16	9 9 7 4
June	30	" Sundries	15	2 1 9 7 2 4 9		30	" Cash	102	1 7 8 4 6 4 1
	30	" Cash	102	2 3 5 0 3 8 7	July	1	" Individuals & Co	17	5 9 6 6
July	1	" Individuals & Co	17	5 9 6 6		1	" "	17	2 8 1 0
	1	" "	17	2 8 1 0		1	" "	17	5 0
	1	" "	17	5 0		1	" "	17	2 3 5 7
	1	" "	17	2 3 5 7		1	" "	18	1 0 6
	1	" "	18	1 0 6		31	" "	18	5 0
	31	" Labor & Material	18	8		31	" "	18	1 7 2 5
	31	" Individuals & Co	18	5 0		31	" Interest & Disc	19	7 3 9 8
	31	" "	18	1 7 2 5		31	" Individuals & Co	21	3 1 0
	31	" "	21	3 1 0		31	" " "	21	7 4 8 1
	31	" "	21	7 4 8 1		31	" " "	21	2 5
	31	" "	21	2 5		31	" W. Haing	21	5 2 4 9 5
	31	" "	22	1 0 0		31	" Individuals & Co	22	1 0 0
	31	" "	22	8 4 0		31	" "	22	8 4 0
		Carried fwd.		2 0 6 8 5 3 5 2			Carried fwd.		1 7 2 5 4 7 9 3

Individuals and Companies

1897						1897					
July		Acct. trat. prod.	63	206	858 52	July		Acct. trat. prod.	63	172	549 18
	31	To Sundries	22	176	389 36		31	By Cash	120	198	142 99
	31	" Cash	111	21	294 52		31	" Individuals & Co.	22		9 33
	31	" Individuals & Co.	22		9 33		31	" Sundries	23	1	370 25
	31	" " "	23		104 26	Aug.	31	" Cash	136	1	566 27
Aug.	31	" Cash	137	12	699 21		31	" Int. & Disch.	24		50 94
	31	" Individuals & Co.	26		1 28		31	" Individuals & Co.	26		1 28
	31	" " "	26		50		31	" " "	26		50
	31	" Sundries	26	13	279 72		31	" Sundries	27	15	005 14
	31	" Individuals & Co.	27		8 05	Sept.	30	" Int. & Disch.	28		4 287
	31	" Labor & Materials	26		5 25		30	" Individuals & Co.	30		7 250
Sept.	30	" Individuals & Co.	30		72 50		30	" "	30		21
	30	" "	30		21		30	" "	30		60
	30	" "	30		60		30	" Suspense Acct.	30		39 12
	30	" "	30		11 75		30	" Individuals & Co.	30		11 75
	30	" Sundries	31	13	740 86		30	" Sundries	31	15	465 86
	30	" "	31		61 81		30	" Individuals & Co.	32		60
	30	" Individuals & Co.	32		60		30	" Cash	152	14	445 69
	30	" Cash	153	17	296 30	Oct.	31	" "	167	13	568 81
Oct.	31	" "	167	13	029 69		31	" Int. & Disch.	33		21 50
	31	" Sundries	35	16	314 71		31	" Sundries	35	13	154 05
	31	" Individuals & Co.	35		20 66	Nov.	30	" Int. & Disch.	36		17 96
Nov.	30	" "	37		240 7		30	" Labor & Materials	37		6 48
	30	" "	37		8 26		30	" Individuals & Co.	37		240 7
	30	" "	37		86 81		30	" "	37		8 26
	30	" "	38		25		30	" "	37		86 81
	30	" "	38		1		30	" "	38		25
	30	" "	38		30		30	" "	38		1
	30	" "	38		1 43		30	" "	38		30
	30	" "	39		1		30	" "	38		1 43
	30	" "	39		10		30	" "	39		1
	30	" "	39		1		30	" Int. & Disch.	39		10
	30	" "	40		30		30	" Individuals & Co.	39		10
	30	" "	40		50		30	" "	39		1
	30	" "	40		200		30	" "	40		30
	30	" Suspense	41		57 12		30	" "	40		50
	30	" Sundries	43	15	217 57		30	" "	40		200
	30	" Individuals & Co.	43		6 10		30	" Sundries	43	13	072 37
	30	" Cash	181	14	829 25		30	" Cash	180	16	038 41
Dec	31	" Sundries	46	15	002 34	Dec	31	" Suspense	46	26	248
	31	" Individuals & Co.	47		3 03		31	" Sundries	46	17	429 35
	"	" Cash	194	16	208 45		"	" Int. & Disc.	44		3 47
	"	" Balance to	65	35	102 73		"	" Cash	194	16	490 34
				749	713 93		"	" Balance to	65	37	102 73

Individuals and Companies

1898						1898					
Jan.	1	Balance from	64	39	402 20	Jan.	1	Balance from	64	35	631 73
	31	Cash	208	11	637 59		31	Cash	209	13	556 56
	"	Individuals & Co.	49		2 64		"	Interest & Disch.	49		156 55
	"	"	"		58 50		"	Individuals & Co.	"		1 84
	"	"	50		43		"	"	"		58 50
	"	"	"		26 85		"	"	50		43
	"	Sundries	"	12	656 40		"	Sundries	"	10	457 97
	"	Interest & Disch.	51		5 05		"	Notes Receivable	51		412 89
	"	Individuals & Co.	"		5 05		"	Individuals & Co.	"		5 05
Feb	28	Interest & Disch.	53		1 86	Feb	28	Interest & Disch.	52	3	100 — 3 100
	"	Individuals & Co.	"		75		"	"	53		31 26
	"	"	"		9 00		"	Individuals & Co.	"		178
	"	"	54	17	490		"	"	"		75
	"	"	"		75		"	"	54		9 00
	"	"	"		10 50		"	"	"	17	490
	"	General Exp.	"		4 35		"	Interest & Disc.	"		22
	"	Labor & Materials	"		3 75		"	Individuals & Co.	"		75
	"	Individuals & Co.	55		40 00		"	"	"		10 50
	"	"	"		17 70		"	"	55		40 00
	"	General Exp.	"		40		"	Labor & Materials	"		3 75
	"	Individuals & Co.	56		156 84		"	Individuals & Co.	"		17 70
	"	"	57	4	550 00		"	Notes Receivable	"	21	00
	"	Cash	222	17	576 38		"	Interest & Disch.	56		1 88
	"	Sundries	58	5	451 54		"	Profit & Loss	"	19	01
	"	Individuals & Co.	"		19 70		"	Sundries	"	17	405 72
	"	Wm. A. Clark 57.26.42	59	10	2 15		"	General Expense	59		40
	"	Individuals & Co.	60	10	5 10		"	Individuals & Co.	"	4	455 00
	"	Sundries	"		8 18		"	Cash	222	15	576 38
	"	Labor & Materials	62		3 44		"	Individuals & Co.	58		19 70
	"	Individuals & Co.	"		6 90		"	Commission	"		2 25
	"	General Expense	63		6 02 27		"	Sundries	59		550 42
	"	Individuals & Co.	67		2 72		"	Wires	"		1 41
	"	"	"		16 50		"	Individuals & Co.	60	10	5 10
							"	Labor & Materials	61		3 00
							"	"	"		40
							"	"	62		9 10
							"	Individuals & Co.	"		6 90
							"	Profit & Loss	64	27	422 11
							"	"	"	1	33 56
							"	Individuals & Co.	67		2 72
							"	"	"		16 50
							"	Files & Plant	"		96 00
							"	Balance	"	8	202 07
				45	984 70					45	984 70

Individuals & Companies

												1898											
Mar	1	Balance from	65			52,02.87			Mar	31	Notes Receivable	65									35,184		
	31	Interest & Disc't	68			651					Individuals & Co		1								607		
		General Expense	1			200					Suspense Acct	69	1								132		
		Interest & Discounts	1			107					Interest & Disc't		1								115		
		Individuals & Co	1			607					Sundries Cash	2388				1,4	1,5	67					
		Notes Receivable	69			255					Individuals & Co	70	1				14	1,45					
		Sundries Cash	2891		1,4	697.46							1				91	1,10					
		Interest & Mut'l	69		1,4	3,657							1					500					
		Individuals & Co	70			1,45							1					1,200					
				1		91,110					Profit & Loss		1					3,20					
				1		500					Sundries	71	1			1,8	1,2	92					
		Profit & Loss		1		1261			Apl	30	Cash	2504				1,6	1,1	22					
		Individuals & Co	71			20527					General Deposit	73	1				38,5	61					
				1		2071					Sundries		1			1,8	3,7	69					
		Sundries	72		1,3	0,5507			May	31	Cash	2654				1,9	47,9	02					
Apl	30		73			3000					Int & Disc't	75					23,6	65					
		Cash	3541		1,5	63,651					Individuals & Co		1				17,5	00					
		Sundries	73		2,1	64,947					Int & Disc't		1				1,4						
		Individuals & Co	72			596,64					Individuals & Co		1				5,0	00					
May	31	Cash	2654		1,9	665,41					Notes Receivable		1				39,0	62		Sept	30	Cash	361				1,8	51,1	29
		Individuals & Co	70			1,750					Individuals & Co	76	1				1,2	85				Individuals & Co	72				2,0	50,3	1
				1		3,00							1				25	00				Sundries				2,3	1,1	7,7	5
		Int & Disc't	76			6,15							1				5,0	00				Individuals & Co	72					75	
		Individuals & Co	1			1,2,85					General Exp	77					10,4	4									1,5	0,0	
		Int & Disc't	1			625					Int & Disc't		1				10					General Expense	94					01	
		Individuals & Co	1			2500					Interest & Mut'l	75	1				90					Interest & Disc't						59	
				1		500					Individuals & Co	79	1				6,23					Individuals & Co						1,0	0,0	
		Sundries	77			550,12					Int & Disc't		1				1,5	7										1,5	0,0	
		Int & Disc't	78			216					Sundries		1	1,2,6	1,2,5,5,3							Profit & Loss	94				2,6	5,0	1,7
		Mfg Jewelry	1			1,190			June	30	Cash	2932		1,9	2,7,1,0							Individuals & Co						1,0	0,0	
		Sundries	1		1,7	59,634					Notes Rec	80	1				2,1,1,00											1,5	0,0	
		Individuals & Co	79			1,79							1				1,5,9,0,1					Interest & Disc't	95					75	
				1		1,354,46					Int & Disc't	81	1				82					Sundries	95				1,6	3,5,0	
June	30	Cash	2931		1,5	23,160					Suspense		1				1,6,4,6					Interest & Disc't						1,0	1,9	
	30	Interest & Mut'l	80	1		50					Int & Disc't		1				95					Individuals & Co						7,1,6	
				1		872					Individuals & Co		1				9,4,1					Notes Receivable	96				2,7	2,7,7	
		Int & Disc't		1		506					Int & Disc't		1				5,2,0										1,4	2,4,8	
				1		8,12											6,6					Individuals & Co	97				6,2,3		
		Individuals & Co		1		948					Suspense	83	1				2,4,6					General Exp					1,5	0,0	
		Commission	82			1,2,3					Sundries		1	1,8,6,4,1,7								Interest & Disc't					2,1,8,4		
		Notes Rec	1			2,1,1,00					Individuals & Co	84					1,0,0,0,0					Sundries	98			1,8,6	1,1,3	
		Sundries	1		2,1,6,2,4,7,0						Balance to	69	1,5,5,4,9,3,6,3									Exhibit & Labor					1,8,0,0		
		Balance to	69		1,4,1,8,3,4,6,7																	Individuals & Co	99				7,7,5,9,5		
					29,7,3,2,1,3,5																	Balance to	68				2,9,5,7,4,7,0,9		

Individuals & Companies

												1898											
June	30	Balance from	66		1,5,5,4,9,2,6,3				June	30	Balance from	66		1,4,1,8,3,4,6,7									
		Individuals & Co	83		5,3,8,9						Cash		1				1,8,5,9,9,5,1						
		General Expense	1			20					Manufg Jew Exp	85					1,0,0						
		Advertising	84			41					Individuals & Co		1				1,0,0						
		Individuals & Co		1,5,5,6,0,0,0,0							Notes Receivable	86	1			2,3,0,1,2						
July	30	Cash	3,7,4	1,6,6,2,0,3							Interest & Disc't		1			3,8,1,2							
		Sundries	85	1,9,8,0,1,6,3							Suspense		1				6,6,1,0						
		Interest & Disc't		1		4,8,0					Interest & Disc't		1				1,8,1						
		Individuals & Co		1		1,0,0					Notes Receivable	87				8,0,0,0,0							
		Profit & Loss	86	1		1,0,0,0					Interest & Disc't		1			6,2,5							
				1		1,0,6,9							1			2,6							
		Individuals & Co	88	1,9,1,5,0,2,8							Sundries	88		1,6,9,7,6,2,8									
Aug	31	Cash	339	1,9,2,3,2,5,6									1			2,0,0,0							
		Interest & Disc't	89			5,0,0			Aug	31	Cash	338		1,6,7,9,7,7,7									
		Individuals & Co			1,8,5,1,2						Sundries	89		1,6,7,9,9,5,6									
		Interest & Disc't	90			1,6,0					Interest & Disc't	90				8,1,6,0							
		Individuals & Co			2,2,7,4						Notes Receivable					2,3,0,1,2							
		General Exp			2,7,5,0						Individuals & Co					2,2,9,4							
		Sundries	91	1,9,7,2,4,7,6							Profit & Loss	91				1,5,0,0,0							
		Individuals & Co			5,6,0,0						Individuals & Co					6,4,0,0							
Sept	30	Cash	361	1,8,5,1,2,9					Sept	30	Cash	360		1,9,7,5,2,5,9									
		Individuals & Co	92	2,0,5,0,3,1							Sundries	92		2,0,8,6,2,6,0									
		Sundries		2,3,1,1,7,7,5							Suspense					5,0,0							
		Individuals & Co	93			7,5					Interest & Disc't	93				3,3,1							
					1,5,0,0											1,5,1,7							
		General Expense	94			0,1					Individuals & Co					7,5							
		Interest & Disc't				5,9										1,5,0,0							
		Individuals & Co				1,0,0					Profit & Loss	94				2,6,5,1,1,7							
						1,5,0,0					Individuals & Co					1,0,0,0							
																1,5,0,0							
Oct	31	Cash	3,5,3	2,1,5,8,6,2,7							Interest & Disc't					7,5							
		Individuals & Co	95			7,1,6					Interest & Disc't	95				1,9,5,9,9,5							
		Interest & Disc't	96			1,2,2,1			Oct	31	Cash	3,5,2		1,9,5,9,9,5									
						4,2,5					Sundries	95				1,6,3,5,0							
		Pitts Plant Gas	97			50					Interest & Disc't					1,0,1,9							
		Individuals & Co				6,2,0					Individuals & Co					7,1,6							
		General Exp				7,0,0					Notes Receivable	96				2,7,2,7,7							
		Individuals & Co	98		9,6,0,7											1,4,2,4,8							
				9,9	7,9,5,7,5,9,5						Individuals & Co	97				6,2,3							
		Balance to	68	2,9,5,7,7,7,0,9,2							General Exp					1,5,0,0,0							
											Interest & Disc't					2,1,8,4							
											Sundries	98			1,8,6,1,1,3								
											Exhibit & Labor					1,8,0,0							
											Individuals & Co	99			7,7,5,9,5							
											Balance to	68		2,9,5,7,7,7,0,9,2									
					5,8,8,5,6,2,0,1																		

Individuals & Co.s

Date	Day	Account	Folio	Amount
1898 Oct		Balance from	67	295787.09
	31	Individuals & Co	79	60.00
	"		"	21089.49
Nov	30	Cash	7 ✓	24082.82
	"	Individuals & Co	101 ✓	118.82
	"	Sundries	" ✓	23637.03
	"	Individuals & Co	" ✓	65.38
	"		102 ✓	14.25
	"		" ✓	520.00
	"		" ✓	.69
	"		" ✓	34.31
	"		" ✓	.40
	"	Interest & Disct	103 ✓	1.87
	"	Individuals & Co	" ✓	86.45
	"	Interest & Disct	" ✓	5.34
	"	General Exp N.Y.	104 ✓	28.90
	"	Individuals & Co	105 ✓	247.41
Dec	31	Sundries	106 ✓	22.62
	"	Labor & Matl	" ✓	1.00
	"	Individuals & Co	" ✓	24.80
	"	Interest & Disct	107 ✓	4.32
	"		107 ✓	3.08
	"	Sundries	108 ✓	4.55
	"	Notes Payable	108 ✓	4347.50
	"	Individuals & Co	" ✓	49.00
	"		109 ✓	1.50
	"		" ✓	7.50
	"		" ✓	72.50
	"		110 ✓	50.00
	"	General Exp N.Y.	" ✓	4.72
	"	Individuals & Co	" ✓	5.00
	"		111 ✓	25.00
	"		" ✓	90.00
	"	Interest & Disct	" ✓	2.48
	"	Cash	14 ✓	22204.33
	"	Individuals & Co	112 ✓	134.96
	"	Sundries	"	177716.03 / 170866.09
	"	Balance to	69	374978.92
				785065.01

Date	Day	Account	Folio	Amount
1898 Oct		Balance from	67	292774.92
	31	Suspense	77	13.50
	"	Individuals & Co	"	60.00
	"	Sales	100	431.13
	"	Labor & Matl	"	100.00 / 293379.55
Nov	30	Cash	7 ✓	21911.26
	"	Sundries	101 ✓	16310.28
	"	Individuals & Co	" ✓	65.38
	"	Interest & Disct	102 ✓	25.42
	"	Individuals & Co	" ✓	14.25
	"		" ✓	520.00
	"		" ✓	.69
	"		" ✓	34.31
	"		" ✓	.40
	"	Sales	103 ✓	59.50
	"	Suspense	" ✓	15.00
	"	Commissions	" ✓	.69
	"	Individuals & Co	" ✓	86.45
	"	Notes Receivable	104 ✓	252.99
	"		" ✓	30.00
	"	Labor & Matl	" ✓	10.00
	"	Interest & Disct	" ✓	44.40
	"	Individuals & Co	105 ✓	247.41
Dec	31	Profit & Loss	106 ✓	17.70
	"	Individuals & Co	" ✓	24.80
	"	Sundries	" ✓	23.24
	"	Notes Receivable	107 ✓	220.12
	"	Interest & Disct	" ✓	1.08
	"	Notes Receivable	" ✓	727.82
	"	Individuals & Co	108 ✓	29.00
	"	Interest & Disct	109 ✓	78.09
	"	Individuals & Co	" ✓	1.50
	"		" ✓	7.50
	"	Legal Expense	" ✓	2.50
	"	Individuals & Co	" ✓	72.50
	"		110 ✓	50.00
	"		" ✓	5.00
	"	Suspense	" ✓	1.72
	"	Individuals & Co	111 ✓	25.00
	"	Interest & Disct	" ✓	.16
	"	Individuals & Co	" ✓	90.00
	"	Cash	14 ✓	22778.91
	"	Interest & Disct	111 ✓	12.90
	"	Sundries	112	177798.40
	"	Balance to	69	410086.09

Individuals & Co.s

Date	Day	Account	Folio	Amount
1899 Jan	1	Balance from	68	410086.09
	31	Interest & Disct	113 ✓	6.62
	"	Individuals & Co	114 ✓	254.12
	"	Cash	22	17596.55
	"	Sundries	115 ✓	13855.51
	"	Individuals & Co	114 ✓	22.38
	"		116 ✓	26.16
	"		" ✓	.25
	"		" ✓	[illegible]
Feb	28	N.Y. Gen Exp	117 x	20.00
	"	Profit & Loss	" x	10.49
	"	Individuals & Co	" x	1.36
	"		" x	.28
	"		" x	20.00
	"		118 x	3.99
	"	Manufg G.E.	119 x	3.15
	"	Profit & Loss	" x	16.95
	"	Individuals & Co	120 x	89.07
	28	Cash	26 ✓	16144.98
	"	Individuals & Co	121 x	12.19
	"		" x	37.00
	"		" x	10.50
	"		122 x	146.65
	"		" x	45.20
	"		" x	75.00
	"		123 x	15914.72
	"		" x	38.58 / 474467.89
	"	Film Royalty 24789.31 / 10209.31	124	5400.00 / 475007.80

Date	Day	Account	Folio	Amount
1899 Jan	1	Balance from	68	374978.92
	31	Sundries	113 ✓	11.54
	"	Interest & Disct	" ✓	.61
	"	Labor & Material	" ✓	.10
	"	Notes Receivable	" ✓	271.67
	"	Sales acct	114 ✓	388.88
	"	Individuals & Co	" ✓	254.12
	"	Cash	21	17391.52
	"	Sundries	114 ✓	13759.60
	"	Suspense	115 ✓	103.34
	"	Interest & Disct	" ✓	16.50
	"	Individuals & Co	116 ✓	26.11
	"	Interest & Disct	116 ✓	16.33
	"	Suspense	" ✓	2.00
	"	Individuals & Co	" ✓	.25
	"		" ✓	.10 / 407221.44
Feb	28		117 x	.28
	"		" x	1.36
	"		" x	20.00
	"		118 x	3.99
	"	Sundries	" x	.90
	"	Sales acct	" x	262.87
	"	Profit & Loss	120 x	105.24
	"	Notes Receivable	" x	362.92
	"	Individuals & Co	" x	89.07
	"	Cash	26 ✓	15362.40
	"	Individuals & Co	121 x	12.19
	"	Interest & Disct	" x	67.95
	"	Manufg Exp	" x	10.00
	"	Individuals & Co	" x	37.00
	"		" x	10.50
	"	Suspense	122 x	3.07
	"	Individuals & Co	" x	146.65
	"		" x	45.20
	"		" x	75.00
	"	Sales	122 x	156.69
	"		123 x	99.52
	"	Sundries	" x	25554.64 / 449678.58
	"		124	55.27
	"	J.W. Gladstone	"	3250.00
	"	T.A. Edison	"	11265.95
	"	Profit & Loss	125	45.00
	"	General Exp	"	6.78 / 467791.78
	"	Balance		10209.31

Individuals & Co's

1877						1877					
Mar	1	Balance f	69		1 0 2 0 9 31	Mar	31	Cash	34		1 6 7 3 6 5 5
	31	Cash	34		1 6 3 0 7 60			Mf Liquor	1514		2 0 0 0 0
		Internal Rev	1534		2 0 8			Sales	1		1 4 5 0 0
					17			Internal Rev	1		2 5 7 9
		Individuals			2 1 3				1534		1 2 6
			153		7 5 0 0			Notes Receivable	1		1 4 0 9 2
		Internal Rev			1 8 8 5			Individuals	1		2 1 3
		Sundries		20	4 1 8 6 5				153		7 5 0 0
		Individuals	154		3 6 0 4 2 6			Notes Receivable	1		9 2 6 3 7
April	30	Cash	41		1 8 7 8 1 3 9			Sundries	1544	1 6	2 7 5 2 1
		Sundries	154	22	0 0 3 3 6				155	3	0 0 4 2 6
		Individuals			6 6 2 2	April	30	Cash	41	23	0 3 6 7 1
		Internal Rev	137		5 0			Sundries	1564	1 6	2 0 0 2 7
		Individuals			6 9 0			Sales	1		1 2 7 5 8
May	31	Cash	42	22	7 6 2 8			Internal Rev	1		6 1 2 9
		Individuals	155		4 7 2			Suspense	1574		1 0 2 5
		Sundries		23	3 6 7 0 8			General Expense	1		3 0
		Individuals	137		1 9 3 2			Sales Dept	1		6 0 0 0
					1 0 0 0 0			Individuals	1		8 0 0
			150		3 7 2 2			Internal Rev	1	7	1 5 5 5
		General Expense			3 0	May	30	Cash	28	1	8 5 8 1 3 8
					2 2 6 4		31	General Expense	158		3 4 1 5
			151		7 5 4 2			Individuals			6 7 2
		General Exp			3 0			General Expense			3 0 5
June	30	Individuals & Co	154		5 1 6 3			Sales	159		1 9 1 6 4
			155		1 4 0 1			Individuals	137		1 9 3 2
			1		1 4 0 0 0				137		1 0 0 0 0
			1		1 6 2 5 0				150		3 7 2 2
		Internal Rev	1		6 4 1			General Expense	1		1 9 7
		Individuals & Co	1541		3 5 0			Individuals	1		2 2 6 4
		Cash	59	23	6 9 2 0 3			Sundries	151	1	3 9 7 7 4
		Individuals	1561		6 7 3 5	June	30	Sales	1		1 9 7 1 0
			1		5 2 7 5			Individuals	1		5 1 6 3
		Sundries	1551	34	5 9 6 4 6			J & C Bradstreet	1		2 5 1 7 8
		Balance f	71	1	4 4 8 4 2 8 8			Individuals	1531		1 4 0 1
									1		1 4 0 0 0
									1		1 6 2 5 0
								Notes Receivable	1531		6 4 7 3
								Internal Rev	1		2 3 0
								Individuals	1		3 5 0
								Cash	59	30	1 2 5 9 8
								General Expense	1561		1 2 5 3 9
								Individuals	1		6 7 3 5
								Suspense	1		5 0 0
								Individuals	1551		5 2 7 5
								Balance f	71	1	9 8 3 4 2 0 0
				3	4 3 1 8 6 1 0 3						3 4 3 1 8 6 1 0 3

Individuals & Co's

1877						1877					
June		Balance from	70	1	9 8 3 4 2 0 0	June		Balance from	70	1	4 4 8 4 2 8 8
	30	General Exp	1551		1 2 5		30	Individuals	1551		1 4 0 1
		Individuals	1		1 6 0 0				1561		1 6 2 5 0
		Furniture	1		9 7 5			Sundries	1	7	1 2 3 6 7 6
		Individuals	1561		1 8 0 0	July	31	Cash	61	30	7 2 2 0 1
			3	1	9 8 3 4 2 0 0			Sales	1575		8 2 0 1 9
July	31	Cash	61	30	5 6 4 3 5						1 4 7 2 8
		General Exp	1571		2 0 0		31	Notes Rec	1		1 6 9 1 0
	31		1571		1 9 7			General Exp	1581		1 6 8 3 6
			1		3 5 0 0			Individuals	1		2 4 5 0 0
			1		4 7 6 1				1		4 7 6 1
			1571		3 7 9				1581		3 7 9
			1		5 7 0 0				1		5 7 0 0
		Individuals	1501		4 7 1 5			Sales	1		1 3 2 0 5
		Sundries	1	20	3 0 6 5				1		2 5 9 0 3
		Individuals	1		4 7 1 0 5		31	Sundries	1501	20	2 6 5 6 1
			1501		2 5 3 2			Individuals	1		4 7 1 0 5
Aug	2		1501		1 4 0 0 0				1501		2 5 3 2
	11		1		7 2 6	Aug	2		1501		1 4 0 0 0
	14		1501		6 0 0 0		10	Notes Receivable	1		6 4 0 0 0
	22		1		5 0		11	Individuals	1		7 2 6
			1		1 8 5 0 0		14	Sundries	1		1 0 0 0 0
	25		1501		5 0 0			Individuals	1501		6 0 0 0
	28		1		1 0 2 7 6				1		5 0
	30		1501		1 3 2 4				1		1 8 5 0 0
	31		1501		3 2 5 0		25		1		5 0 0 0
		Interest Rent	1		1 0 6 6		28		1		1 0 2 7 6
		Suspense	1		1 2 5		30		1501		1 3 2 4
		Individuals	1502		2 5 0 0		31				3 2 5 0
		Cash	77	24	5 1 3 9 4				1502		2 5 0 0
	31	Sundries	1501	26	1 1 3 3			Cash	77	23	8 0 0 0 0
		Individuals	1511		1 7 5 0			Sales	1502		1 6 1 1
			3	5	4 3 1 8 6 1 0 3				1		5 7 1 5
Sep	30	Cash	85	25	3 7 7 0 5			Gen Expense	1561		1 0 0 6 9
	7	Individuals	1571		1 7 9 0			Individuals	1		1 7 5 0
	12		1		1 0 0 0			Sundries	1	18	1 5 6 3 4
	13		1		1 1 5	Sep	30	Cash	1551	25	6 5 9 3 1
	14	General Expense	1571		5 6 8		7	General Expense	1571		5 6 0
	19		1		5 5 4		7	Individuals	1		1 7 9 0
	20	Individuals	1		1 8 7 1 9		12	General Expense	1		3 3
		Balance	72	2	8 5 0 5 8 7 7		14	Individuals	1		1 0 0 0
							18		1		1 2 0
							14	Notes Receivable	1551		5 7 3 6
								Balance f	72	3	2 6 7 5 5 0 0
				6	1 1 8 8 2 5						6 1 1 8 8 2 5

Individuals & Cos

Date	Day	Account	Fol.	Amount
1899 Sep		Bal fr folio	71	326796.58
	31	Individuals & Co	159 ✓	47.62
	30		" ✓	50.00
	"		" ✓	2.50
	"		" ✓	19.80
	"		" ✓	27.80
	"	General Expense	160 ✓	7.12
	"	Individuals & Co	" ✓	.56
	"		161 ✓	15.00
	"		" ✓	111.18
	"	Labor & Mat'l	" ✓	112.14
	"	Sundries a/c	"	24958.61
	"	Individuals & Co	162 ✓	57.45
Oct	3		164 ✓	4.64
	13	General Expense	164 ✓	2.66
	14		165 ✓	1.65
	16	Notes Payable	" ✓	466.15
	31	Individuals & Co	" ✓	49.50
	"		" ✓	36.75
	"	General Expense	" ✓	.14
	"	Individuals & Co	166 ✓	28.23
	"	Cash	95 ✓	32915.07
	"	Sundries	166 ✓	25967.20
	"	Individuals & Co	" ✓	1.50
	"		167 ✓	25.00
	"		" ✓	10.00
	"		" ✓	12.80
	"		168 ✓	120.55
	"	General Expense	" ✓	20.00
	"	Individuals & Co's	169 ✓	208.55
Nov.	10	Notes Payable	170 ✓	478.45
	14	General Expense	" ✓	3.00
	16	Individuals & Co's	" ✓	10.00
	20	General Expense	" ✓	1.75
	22	Individuals & Co's	" ✓	35.44
	23	" "	" ✓	10.54
	24	" "	171 ✓	9.24
	27	" "	" ✓	4.00
	"	" "	171 ✓	144.47
	"	" "	" ✓	99.42
	29	General Expense	" ✓	3.35
	"	"	172 ✓	3.04
	"	Sundries	174 ✓	20793.34
	"	Cash	104 ✓	22573.77

Date	Day	Account	Fol.	Amount
1899 Sept		Balance fr	71	285058.77
	19	Notes Receivable	158 ✓	389.52
	20	Individuals & Co	" ✓	139.19
	21		159 ✓	47.62
	20	Suspense	" ✓	23.55
	"	Individuals & Co	" ✓	50.00
	"		" ✓	2.50
	"		" ✓	19.80
	"		" ✓	27.80
	"		160 ✓	.56
	"	General Expense	" ✓	.02
	"		" ✓	125.07
	"	Individuals & Co	161 ✓	15.00
	"	General Expense	" ✓	.48
	"	Suspense	" ✓	.35
	"	Individuals & Co	" ✓	111.18
	"	Sales	162 ✓	228.53
	"		" ✓	316.38
	"	Sundries	" ✓	17804.86
Oct	1	General Expense	164 ✓	127.49
	3	Individuals & Co	" ✓	4.64
	13	Notes Receivable	" ✓	269.50
	14		" ✓	154.80
	31	Individuals & Co	165 ✓	49.50
	"		" ✓	36.75
	"	Suspense	166 ✓	50.00
	"	Individuals & Co	" ✓	28.23
	"	Cash	95 ✓	32779.82
	"	General Exp	166 ✓	105.54
	"	Individuals & Co	" ✓	1.50
	"		167 ✓	25.00
	"	Labor & Mat'l	" ✓	15.94
	"	General Expense	" ✓	40.55
	"	Individuals & Cos	" ✓	10.00
	"		" ✓	12.80
	"	Sales	168 ✓	406.25
	"	Individuals & Cos	" ✓	120.55
	"	Sales	" ✓	7.69
	"	Sundries	169 ✓	27994.39
	"	Sales	" ✓	280.31
Nov.	16	Individuals & Co's	170 ✓	10.00
	22	" "	" ✓	35.44
	23	" "	" ✓	10.54
	24	" "	171 ✓	9.24
				36694[illegible]

Individuals & Co's

Date	Day	Account	Fol.	Amount
1899 Nov.		Bal. ford fr. fol.	72	456276.58
	29	Individuals & Cos (45659.67)	174 ✓	26.80
				456303.38
Dec	7		176 ✓	18.29
	9	Notes Payable	" ✓	456.90
	13	Individuals & Co's	" ✓	37.97
	30		" ✓	120.94
	"		177 ✓	62.75
	"		" ✓	117.25
	"		" ✓	2.40
	"		" ✓	462.50
	"		" ✓	22.40
	"	Sundries	179 ✓	17342.58
	"	Cash	112 ✓	23740.52
	"	Suspense	179 ✓	1.16
	"	Individuals & Co's (38276.28)	180 ✓	41.24
1900 Jan	31		181	10.75
	11		"	585.00
	22		"	9.34
	31		"	62.75
	"		"	35.44
	"	Cash	120	30485.26
	"	Individuals & Cos	183	52.20
	"		183	111.42
	"	General Expense	183	.04
	"	Individuals & Cos	"	7.55
				529591.03
		Balance to	74	491046.54
				1020636.57

Date	Day	Account	Fol.	Amount
1899 Nov		Bal ford fr. fol	72	366947.19
	27	Individuals & Cos.	171 ✓	4.00
	"	" "	" ✓	144.47
	"	" "	" ✓	99.42
	29	Notes Receivable	172 ✓	231.00
	"	General Expense	173 ✓	2.89
	"	Sales	" ✓	239.73
	"	"	174 ✓	273.50
	"	Sundries	" ✓	19495.36
	"	Cash	104 ✓	23117.70
	"	General Expense	175 ✓	88.45
				410643.71
Dec	6	Suspense	176 ✓	84.58
	7	Individuals & Co's	" ✓	18.29
	13		" ✓	37.97
	"	Notes Receivable	" ✓	30.00
	30	Individuals & Co's	" ✓	120.94
	"		177 ✓	62.75
	"		" ✓	117.25
	"		" ✓	2.40
	"		" ✓	462.50
	"		" ✓	22.40
	"	General Expense	" ✓	.33
	"	Suspense	178 ✓	1.52
	"		" ✓	1.16
	"	Notes Rec	" ✓	226.70
	"	Sales	" ✓	272.65
	"		" ✓	60.72
	"	Genl. Expense	179 ✓	62.66
	"	Cash	112 ✓	24736.02
	"	Genl. Expense	179 ✓	.52
	"	Sundries	180 ✓	22986.93
				459952.00
1900 Jan	31	Individuals & Co	181 ✓	10.75
	22		" ✓	9.34
	31		" ✓	62.75
	"		" ✓	35.44
	"	Suspense	" ✓	127.23
	"	General Expense	182 ✓	.45
	"	Cash	120	30421.20
	"	Notes Receivable	182 ✓	243.73
	"	Individuals & Cos	183 ✓	52.20
	"		" ✓	111.42
	"	Suspense	" ✓	14.77
	"		" ✓	5.26
				491046.54
		Balance to	74	529590.03
				1020636.57

Individuals & Co's

Date		Account	Fo.	Amount	Date		Account	Fo.	Amount
1900 Jan	31	Balance fr	73	529590.03	1900 Jan	31	Balance fr	73	491046.54
"		General Expense	184	- - -		"	Individuals & Cos	113	7.55
"		Sundries	181	30223.37		"	Genl Expense	184	125.14
"		General Expense	184	2.70			"	185	16.08
"		Individuals & Cos	"	7.50		"	Sales	182	504.12
			186	288.58			"	"	107.57
Feby	28	Cash	127	24114.99		"	Individuals & Cos	184	7.50
"		Individuals & Cos	187	10.00		"	General Expense	"	1.62
"		"	"	20.00			"	186	2.33
"		General Expense	"	.30		"	Sundries	186	17727.21
"		Notes Payable	"	876.45	Feby	28	Cash	127	22494.14
"		Individuals & Cos	188	20.00		"	Individuals & Cos	187	10.00
"		General Expense	"	8.66			"	"	20.00
"		"	189	2.41		"	General Expense	"	1.20
"		"	"	.10		"	Labor & Material	168	8.75
"		Individuals & Cos	"	40.00		"	Individuals & Cos	188	20.00
"		Labor & Material	"	.01		"	Suspense	"	20.00
"		Individuals & Cos	190	22.50		"	General Expense	"	3.00
"		"	"	.25		"	Notes Receivable	"	521.00
"		General Expense	"	.10		"	General Expense	189	.10
"		Suspense	194	.15		"	Individuals & Cos	"	40.00
"		Individuals & Cos	"	21.09			"	190	22.50
"		"	195	207.94			"	"	.25
"		Sundries	"	25274.70		"	General Expense	"	.90
"		Individuals & Cos	196	24.62			"	"	.28
		Balance to	191	563624.18		"	Suspense	191	12.91
							"	193	6.19
						"	"		2.50
						"	General Expense	194	.08
							"	"	93.11
						"	Suspense	"	3.28
						"	Individuals & Cos	"	21.09
						"	Sundries	195	20233.35
						"	Sales	"	73.96
						"	"	"	453.69
						"	General Expense	197	16.03
						"	Labor & Material	195	.02
						"	Individuals & Cos	196	24.62
						"	Sundries	196	6377.59
						"	Sales	"	1842.30
						"	Suspense	194	146.65
						"	Labor & Material	199	1295.60
							"	"	313.43
							Balance to	191	610756.45
				1174380.63					1174380.63

Film Plant General Expense

Date		Account	Fo.	Amount	Date		Account	Fo.	Amount
1897 Mar	31	To Individuals & Labor	1	188.59	1898 Jan	31	Individuals & Co	50	30.00
April	30	"	5	101.78	Feby	28		58	6.81
May	29	"	13	260.74				60	[illegible]
June	30	"	16	218.60		"	Labor & Material	63	4667.40
July	31	"	23	703.16					
Aug	31	"	27	429.03					
Sept	30	"	31	529.33					
	30	Labor & Material	32	3.17					
Oct	31	Individuals & Co	35	382.37					
	31	Labor & Material	35	4.87					
Nov	30	Individuals & Co	43	675.21					
	30	Labor & Material	43	.06					
Dec	31	Individuals & Co	47	182.04					
1898 Jan	31		50	[illegible]					
Feb	28		56	168.21					
	"		59	12.10					
		Labor & Matl	"	1.22					
				4705.14					4705.14
1898 Mar	31	Individuals & Co	71	175.02	1898 Mch	31	Individuals & Co	72	24.50
	"	Labor & Matl	"	1.04	Apr	30		73	14.50
Apr	30	Individuals & Co 264.51	73	[illegible]	May	31		77	12.40
May	31		79	280.70				78	15.60
	"	Labor & Matl 533.92	"	[illegible]	Sept	30		92	15.30
June	30	Individuals & Co	83	75.79	Oct	31		97	6.50
	"	Labor & Matl 619.67		[illegible]	1899 Feb	28	General Expense	125	3311.20
July	30	Individuals & Co	88	636.89					
	"	Labor & Matl 1250.00	"	[illegible]					
Aug	31	Individuals & Co	89	139.17					
	"	Labor & Matl	"	.03					
Sept	30	Individuals & Co	92	1029.05					
	"	Labor & Matl	93	2.82					
Oct	31	Individuals & Co	98	12.86					
	"	Labor & Matl	"	3.94					
	"	Individuals & Cos	99	25.00					
Nov	30		101	36.81					
	"	Labor & Matl	105	13.50					
Dec	31	Individuals & Co	112	171.72					
1899	"	Labor & Matl	"	1.48					
Jan	31	Individuals & Co	114	64.06					
	"	Labor & Matl	115	4.13					
Feb	28	Individuals & Co	123	507.95					
	"	Labor & Matl	124	2.16					
	"	Individuals & Co	124	[illegible]					
				3380.00					3380.00

Commission

Date	Day	Particulars	Fo.		Amount	Date	Day	Particulars	Fo.	Amount
1897						1898				
Mar	31	To Individuals & Co	1		513 04	Feby	28	Sundries	60	3332 86
	31	" " "	1		10 12		"	Individuals & Co	1	24 97
April	30	" " "	5		12 58					
	30	" " "	5		746 34					
May	29	" " "	12		26 09					
	29	" " "	13		666 26					
June	30	" " "	15		66 75					
	30	" " "	16		494 30					
July	31	" " "	23		140 47					
Aug.	31	" " "	27		12 99					
Sept.	30	" " "	31		58 25					
	30	" " "	31		1 77					
Oct.	31	" " "	35		79 73					
Nov.	30	" " "	43		73 78					
Dec	31	" " "	46		247 59					
1898 Jan	31		50		79 03					
Feb	28		56		86 39					
	"		58		42 35					
					3357 83					3357 83
1898						1898				
Mar	31	Individuals & Co	71		18 25	June	30	Individuals & Co	82	11 23
Apr	30		74	2489	17 87	1899 Feb	28	General Expense		63 66
Oct	31		98		38 08					
Nov	30		103	6316	69					
					74 89					74 89

Advertising

1869						1870					
Mar	31	To Individuals "&" Co.	1		69 90	Mar	31	By Individuals "&" Co.	1		3 46
April	30	" " "	5		95 61	April	30	" " "	5		109 91
May	29	" " "	13		276 16	May	29	" " "	12		214
June	30	" " "	16		230 02	June	30	" " "	15		113
July	31	" " "	23		304 95	July	31	" " "	22		56
Aug	31	" " "	27		103 49	Sept	30	" " "	31		146 20
	31	" " "	26		19	Oct	31	" " "	35		76 66
Sept	30	" " "	31		48 17	Nov	30	" " "	42		90
Oct	31	" " "	35		250 01	1870 Jan	31	" " "	50		3 47
Nov	30	" " "	43		79 14	Feb	28		58		68
Dec	31	" " "	46		77	1870.00		" Summer Expense	61		28 03 16
	31	" " "	46		348 45						
1870						216790					
Jan	31		50		5 72 26						
Feb	28	2593.70	56		129 05						
					2904 27						2904 27
1895						1895					
Mar	31	Individuals "&" Co.	71		175 50	Mar	31	Individuals "&" Co.	72		3 24
Apr	30	276.79	74		4 15 81	Apr	30		78		4 00
May	31	1178.40	79		3 96 06						7 28
June	30	1677.50	83		4 50 41	May	31		75		3 42
July	30	2392.50	88		6 15 23	June	30		82		3 05
Aug	31		89		2 10				84		44
Sept	30		92		3 72 14	July	30		85		5 72
Oct	31		95		2 68 86	Aug	31		91		7 76
			99		3 17 25	Sept	30		92		4 24
Nov	30		101		1 32 79	Nov	30		101		26
Dec	31		112		3 37 50	Dec	31		112		3 75
Jan	31		118		3 15 72	Jan	31		118		4 52
Feb	28	3267.00	125		6 75	Feb	28		125		4 92
								" Summer Exp.	125		3 50
					3905 00						3905 00

New York General Expense

1897					1897			
Mar 31	To Individuals & Co	1	49123		Mar 31	By Individuals & Co	1	7965
April 30	" " "	1	5614		April 30	" " "	1	1420
May 29	" " "	1	5258		1897			
June 30	" " "	1	4158		May 30	" " "	1	1601
July 31	" " "	1	4358		May 29	" " "	1	3771
Aug 31	" " "	1	4326		June 30	" " "	1	7735
Sept. 30	" " "	1	4477		July 31	" " "	1	1048
Oct. 31	" " "	1	4157		Aug 31	" " "	1	1067
Nov. 30	" " "	1	3572		Sept. 30	" " "	1	1024
Dec 31	" " "	1	4157		Oct. 31	" " "	1	7723
1898					Nov. 30	" " "	1	7284
Jan 31		1	5016		Dec 31		1	7764
		3931.10			1898			
Feb 28		1	5616		Jan 31		1	5016
					Feb 28		1	5616
					"		61	4700
			59623.39					59623.39

1898					1898			
Mar 31	Individuals & Co	71	4985.70		Mar 31	Individuals & Co	72	7623
Apr 30		74	7135.45		Apr 30		73	2600
May 31		77	2100					
"		79	2466.64		May 31		78	7923
June 30		83	5555.00		June 30		82	5555
July 30		88	2555.00		July 30		85	7005
Aug 31		89	2644.44		Aug 31		91	7147
Sept 30		92	1400		Sept 30		92	8000
Oct 31		98	1400		Oct 31		97	7000
Nov 30		101	9400		Nov 30		99	5555
Dec 31		102	8400.13		Dec 31		101	9400
1899					1899			
Jan 31		104	7555.29		Jan 31		102	7555
					Feb 28		110	7555
					"		111	2000
					"	Int. Off Furniture	1	1400
					"	Individuals & Co	120	1000
					"	General Exp	125	1 7771 27
			11102.57					11102.57

Fibre Plant

1897					1897				
Mar	31	To Individuals "Labor"	1	2655.55	May	29	By Individuals P.G.	12	147.00
	31	" Labor & Matting	2	333.33	June	30	" " "	15	68
April	30	" Individuals & Co	5	2210.50	July	31	" " "	22	15
May	29	" " "	13	2729.29	Oct	28	Balance		2700.00
June	30	" " "	16	2898.66					3850.55
	30	" Labor & Matting	16	32					
July	31	" Individuals P.G.	23	1565.69					
Aug	31	" " "	27	1502.70					
1898 Feb	28	Profit & Loss 5711.05	61	1977					
	"	Individuals & Co	67	9600					
				3850.55					3850.55
1898					1899				
Mar	1	Balance		3600.13	July	31	Individuals & Co	150	1000.00
1899 June	30	Individuals & Co	148	1500.00	Feby	28	Balance		9135.32
Sept	30	"	161	3000					
Oct	31	" 4555.53	169	5031					
Nov	29	"	174	1351					
Dec	30	" 4337.50	180	2777					
Feby	28	" 4555.50	195	514					
	"	" 4125.50	196	3566					
				10135.32					10135.32
1900					1900				
Mar	1	Balance		9135.32	Feby	29	Profit & Loss	225	9135.32

Experimental

Date			Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1897						1898				
Mar	31	To	Individuals and Co.	1	145.75	Feb	28	Profit & Loss	63	2106.71
April	30	"	" "	5	123.11					
	30	"	Labor & Material	5	.26					
May	29	"	Individuals & Co.	13	84.59					
	29	"	Labor & Material	13	1.78					
June	30	"	Individuals & Co.	16	125.10					
	30	"	Labor and Material	16	14.30					
July	31	"	Individuals & Co.	23	100.12					
	31	"	Labor and Material	23	16.41					
Aug.	31	"	Individuals & Co.	27	158.21					
	31	"	Labor and Material	27	4.85					
Oct.	31	"	Individuals & Co.	35	108.37					
	31	"	Labor & Material	35	16.43					
Nov.	30	"	Individuals & Co.	43	184.78					
	30	"	Labor & Material	42	25.92					
Dec	31	"	Individuals & Co	46	220.05					
1898 Jan	21			50	141.81					
Feb	28			56	141.37					
	"			59	23.81					
		"	Labor & Mat'l	"	11.80					
		"	Sundries		458.94					
					2106.71					2106.71

Date			Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1898						1898				
Mar	31		Individuals & Co	71	358.84	May	31	Individuals & Co		23.81
		"	Labor & Mat'l	"	2.88	Dec	31	Balance to	98	1713.74
Apr	30		Individuals & Cos	73	126.36					
May	31			79	141.08					
		"	Labor & Mat'l (613.32)	"	7.97					
June	30		Individuals & Co	83	133.69					
		"	Labor & Mat'l (757.35)	"	3.46					
July	30		Individuals & Co	88	187.07					
		"	Labor & Mat'l (921.68)	"	7.46					
Aug	31		Individuals & Co	89	144.98					
		"	Labor & Mat'l	"	2.44					
Sept	30		Individuals & Co	92	133.82					
		"	Labor & Mat'l	"	2.44					
Oct	31		Individuals & Co	98	145.21					
		"	Labor & Mat'l	"	24.61					
Nov	30		Individuals & Co	1.01	149.27					
		"	Labor & Mat'l	1.05	23.47					
Dec	31		Individuals & Co	1.12	112.78					
		"	Labor & Mat'l	"	9.23					
		"	Balance to	98	23.81					
					1737.55					1737.55

Experimental.

1897 Jan	1	Balance from	97	7 11 7	11	1897 Jan	1	Balance from	97	2 3 21	
	31	Disbursements	1184	166 13	13	Oct	28	Labor & Matl	127	21 09 13	
	"	Labor & Matl	1184	158 1	10						
Oct	28	Disbursements	1284	200 9	6						
	"	Labor & Matl	1284	1 0	7						
				21 3 3	21					21 3 3	21

Jan Motor Experimental Acct.

1897 Mar	31	To Labor Mat.	2			87	1897 Oct	29	~~Experimental~~	87	

Salesmen's Salary and Expense

1897						1897					
Mar	31	To Individuals & Co	1	246 42		May 1898	29	By Individuals & Co	12	22 28 5	
April	30	" " "	5	299 34		June	30		51	3 8 5 79	
May	29	" " "	13	111 73		July	28	General Expense	61	3 7 2 9 22	
June	30	" " "	16	39 72		1898					
July	31	" " "	22	35 24							
	31	" " "		8 64							
	31	" " "	23	29 4 69							
Aug	31	" " "	27	13 4 66							
Sept.	30	" " "	31	34 6 69							
Oct.	31	" " "	35	2 04							
	31	" " "	35	26 3 71							
Nov.	30	" " "	43	23 1 81							
Dec	31	" " "	47	48 4 33							
1898											
Jan	31		50	25 6 55							
Feb	28	3 16 56	56	58 1 56							
				3 9 5 6 66						3 9 5 6 66	
1898						1898					
Mar	31	Individuals & Co	71	6 6 7 60		Mar 1899	31	Individuals & Co	72	7 7 2 6	
Apr	30		74	29 4 41		Feby	28	General Expense	126	2 7 6 0 19	
May	31	79 2 75	79	9 4 53							
June	30	1 79 2 25	83	1 7 9 00							
July	31	1 79 2 25	88	1 7 9 00							
Aug	31		89	1 2 00							
Sept	30		92	1 4 5 75							
Oct	31		98	1 7 9 00							
Nov	30		101	1 2 00							
Dec	31		104	2 5 0 67							
1899											
Jan	31		104	2 5 1 56							
Feb	28	2 50 49	108	1 9 6 2							
				2 6 5 9 75						2 6 5 9 75	

Legal Expense

1897						1897					
Mar	31	To Individuals & Co.	1		1000.00	Nov.	30	By Individuals & Co.	43		159.39
April	30	" "	5		140	1897 Feb	28	Profit & Loss	63		1,121.21
May	29	" "	13		1,1 38						1,171.51
June	30	" "	16		1,121 21						
July	31	" "	23		1,9 74						
Aug	31	" "	28		1,13 [illegible]						
Sept	30	" "	31		3,9 8 [illegible]						
Oct	31	" "	35		1,2 8 3 27						
Nov	30	" "	43		2,4 8 6 66						
Dec	31	" "	46		2,3 8 1 8 30	2222.50					
1898					2,8 8 6 66	7511.55					
Jan	31		50		1,3 3 2 6						
Feb	28		56		7,6 4 64						
		2,504.50			3,5 7 1 51						3,571.51
1898						1899					
Mar	31	To Individuals & Co.	71		4,2 0 03	Feb	28	Profit & Loss	129		4,203.03
Apr	30		74		4,6 7 3 35						
May	31		79		1,2 5 6 6 6						
June	30		83		1,3 3 7 9 6						
July	30		88		1,3 3 7 9 2						
Aug	30		93		6,3 6 5 9 5						
Nov	30		101		9,4 4 9						
Dec	31		109		3,5 0 9	Cotton purchased					
1899											
Jan	31		114		6,3 2 6 6						
Feb	28		120		7,5 5 5 2						
					4,7 1 4 35						4,714.35

Interest and Discounts

1890							1890					
Mar	31	To Individuals and Co's	2		3 3 3 6		Mar	31	By Individuals & Co	2		13
April	30	" " "	3		3 2 8 3		May	27	" Notes Recd	8		6 50
May	29	" " "	6		6 5 4 6		July	31	" Individuals & Co	22		6 53
	29	" " "	13		3 6 7							3 35
June	30	" " "	14		1 3 1 1 / 2 5 8 3		Jan 1891	31		51		7 15
	30	" " "	15		1 1 6 0 7		Feby	28		53		8 05
July	31	" " "	19		1 1 6 0 7 / 2 1 3 9 5	1 1 6 2 7						1 26
Aug.	31	" " "	24		5 0 9 4	5 3 0 2 2						8 05 15
	31	" " "	26		1 6 2 7							7 0 0 15
	31	" " "	27		1 3 5 / 4 3 1	1 4 3 6 4 3						
Sept.	30	" " "	28		4 2 8 7							
	30	" " "	31		1 0 7 9 2 / 5 0 0	1 5 6 3 7						
Oct.	31	" " "	33		2 1 5 0 / 5 0 0	5 2 2 8 2						
Nov	30	" " "	36		1 2 7 6							
	30	" " "	39		1 0							
	30	" " "	43		1 3 0							
	30	" " "	43		1 3 5 / 2 1 6	1 5 7.18						
Dec	31	" " "	44		1 5 4 2 1 / 7 1 1							
1891												
Jan	31		48		1 5 6 5							
	"	719.20	50		7 3 1 2 5 / 2 7							
Feby	28		52		3 1 2 6							
	"		53		1 7 8							
	"		54		2 2							
	"		56		1 8 8							
	"		"		1 3 5 0 0 / 2 0 3 2							
	"		58		1 6 8							
					9 0 5 0 4							9 0 5 0 4
1891							1891					
Mar	31	Individuals & Co	69		3 4 1 5		Mar	31	Individuals & Co	68		6 51
Apl	30	"	70		3 8 5 1							4 07
			74		1 3 5 0 0 / 2 7 2			"		76		4 15
May	31	197.00	75		2 3 6 5			"		"		6 25
	"		"		1 4			"		75		3 1 5
	"		77		1 0		June	30		80		5 0 6
	"	207.98	79		2 3 1 5 7 / 7 2			"		81		3 2 5
June	30		81		2 2		July	30		85		4 8 0
	"		"		9 5			"	Balance to	112		3 3 6 2 8
	"		"		5 4 2 0							
	"	2 6 5 4 0	82		2 5 9 / 2 6 5							
July	30		86		3 8 4 2							
	"		"		1 8 1							
	"		87		6 2 5							
	"	3 9 7 7 0	"		3 3 2 / 2 6							
		Balance to	112		3 8 1 0							
					3 7 4 3 8							3 7 4 3 8

Interest & Discount

1897						1896					
July	31	Balance from	111		336 28	July	31	Balance from	111		38 10
Aug	31	Individuals &	90		31 60	Aug	31	Individuals &	89		4 53
Sept	30		93		38				90		2 60
	"		"		115 17	Sept	30		94		5 29
	"		94		75	Oct	31		96		12 31
Oct	31		95		1 019		"		"		14 25
	"		97		2 184	Nov	30		103		1 87
	"		98		3 427 75		"		"		5 34
Nov	30		102		2 542	Dec	31		107		1 32
	"		104		44 40		"		"		3 02
Dec	31		107		1 08		"		111		2 43
	"		109		7 209	1897 Jan	31		1134		9 62
	"		111		16	Feb	28	General Exp	135		9 457 26
	"		"		2 279						
1897 Jan	31		112		61						
	"		115		16 50						
	"		116		1 633						
Feb	28		117	237 26	67 95						
					10 050 40						10 050 40
1897 Mar	31	Individuals &	131		2897	1897 Mar	31	Individuals &	132		208
	"	Notes Rec	"		15		"		"		19
	"	Individuals &	132		126		"		133		1 855
Apr	30		136		6 129	Apr	30		137		2 100
	"		137		520	May	31	General Expense	138		7 967
					10 647						10 647

Kinetoscope Experimental Acct.

1897						1897				
April	30	To Individuals & Co.	5	45.88		Feb	28	Experimental	59	423.05
May	29	" " "	13	104.76						
	29	" Labor & Nutting	13	4.54						
June	30	" Individuals & Co.	16	109.96						
	30	" Labor & Nutting	16	.72						
July	31	" Individuals & Co.	23	57.60						
	31	" Labor & Nutting	23	1.57						
Aug	31	" Individuals & Co.	27	.02						
				423.05						423.05

Suspense Acct

1897						1897					
May	19	To Individuals & Co.	12	✓	57 34	Nov.	30	W. Carlson Dry G.	40		26
Sept.	30	Sundries	30	✓	20 70		30	H. E. Stevens	40		03
	30	W. Nahm	30	✓	19 42		30	G. H. Remington	40		40
Nov.	30	Raff & Lauman	42	✓	22		30	R. A. Rich	40		33
	30	St Louis Stat Supply	42	✓	237		30	H. P. Snyder	40		12
	30	C. F. Langston & Co.	42	✓	74		30	Howes Bros.	40		05
	30	W. F. Ford Sup Mfrs	42	✓	10		30	C. Ackerman	40		50
	30	W. K. Reed	42	✓	20		30	Chic. Celery Co.	40		20
	30	Sonia Elect. Co.	42	✓	10		30	J. C. Graybill	40		30
	30	Acme Storage Battery	42	✓	256		30	W. Bean	40		8
	30	Baltz, Sauncer	42		17		30	W. S. Lyons	40		65
	30	Rev. J. M. O'Malley	42		05		30	A. E. Powell	40		1
	30	Mullenhaus & Potter	42	✓	5 14		30	Dr. Foster	40		1 11
	30	Smith & Hutchins	42		20		30	W. Woodworth	40		2
	30	S. E. Klein	42		15		30	J. A. Green	40		8
	30	J. T. Bailey	42		75		30	Dr. F. H. Boynton	40		6 36
	30	Mrs. A. G. Ross	42		1		30	C. M. Clark	40		1 50
	30	W. McC. Kinney	42				30	Eugene Goodrich	40		2
	30	Dr. J. R. Thompson	42		50		30	J. J. Hart	40		3 40
	30	S. F. Haarland	42		16		30	Hamilton Carhartt & Co.	40		13
	30	W. W. Dayton	42		14		30	J. A. Clayton	40		160
	30	W. E. Davis	42		16		30	Dr. Chambers	40		2
	30	T. Burridge Sons	42		08		30	C. F. Seler & Co.	40		1
	30	Chas. Ferguson	42		38		30	C. S. Scott	40		1
	30	Dr. W. B. Lake	42		12		30	H. H. Barnell	40		1 51
	30	Dean & Schaum	42		16		30	Frank D. White	40		01
	30	Golden Rule Dry G.	42		15		30	Dr. Kuhn & Wilks	40		1 49
	30	Altheus Rock & Wilkes	42		33		30	J. W. Reaves	40		85
	30	R. W. Hemmingway	42		15		30	U. S. Glass Co.	40		45 07
	30	W. T. Mottram	42		16		30	Knoxville Saw Shops	40		01
	30	E. B. King Mfg.	42	✓	43 70		30	Deaders Fischer	40		01
	30	H. A. Lockhaven	42		15		30	Frank Ebner	40		02
	30	E. D. Fairfield	42		01		30	L. E. Recker	40		04
	30	C. G. Truscell	42	✓	33 96		30	Dr. W. Jones	40		85
	30	Dr. J. L. Adams	42		02		30	W. F. Haupt	40		20
	30	M. W. Terry	42		05		30	E. Nordamont	42		2
	30				08		30	J. Smith	42		28
	"	Bal. to folio	117		77 90		30	Frank Florm	42		67
							30	C. B. Hammer	42		03
							30	Dr. E. R. de Hommed	42		01
							30	Dr. Meacke	42		05
							30	Fred de Regster	42		07
							30	B. Baden	42		55
							30	E. E. Leach	42		50
					7 6 5 63		"	Balance to folio	117		1 9 3 60
											7 6 5 63

Suspense Acct.

1897						1897					
Nov.		Amt. trst. pwd.			1 70 00	Nov.		Amt. trst. pwd.			1 70 00
Dec	31	Rent E. S. Lucas & Co.	46		190 65		30	W. K. R. Dickson	42		79 90
		C. R. Reynolds & Co.	46		11		30	J. R. Hardin	42		5 3 17
		D. Buckheit	46		3 90		30	Walter v. Burdett	46		16
		M. D. Kelley	46		10	Dec	31	J. K. Simpson	46		7 5 31
		C. E. Woodruff & Co.	46		42		31	A. D. Stix	46		1 10
		W. J. H. Smith	46		2 5 5 63		31	J. H. Baker	46		20
					4 48		31	H. O'Neil & Co.	46		10
					5 5 29		31	Thos. Minor	46		47
						301.84	31	Profit & Loss	60		18
						1898 Feb	28	Profit & Loss	60		1 7 3 47
											3 0 1 32
					4 5 5 29						4 5 5 29
1898 March	31	Individuals & Co.	67		402	1898 Feb	28	Profit & Loss	120		17 0 48
June	30		81		16 46						
	"		83		3 2 46						
July	30		86		1 6 6						
					3 7 5						
Sept	30		92		50 00						
Oct	31		99		1 3 50						
					3 3 5						
Nov	30		1031		1 50 00						
Dec	31		110		1 5 7 37						
1899 Jan	31		1158		10 3 34						
	"		116		2 00						
					3 50						
Feb	28		1228		3 37						
					1 5 4						
					17 3 45						17 3 45
1899 Apr	30	Sundries	137		10 35	1899 Aug	31	Individuals & Co.	254		2 28
June	30	Wilson	145		1 5 22	Dec 1900	30		179		3 16
Sept	30	Individuals & Co.	159		20 50	1899 Feb	28		194		3 5
	"		161		3 7 25		"	Profit and Loss	201		51 1 61
Oct	31	3627	166	3627	5 9 92						5 1 5 63
Dec	6		176		8 4 58						
	30		178		1 52						
1900 Jan	"	17387	"		1 6 6						
	31		181		13 7 23						
	"		183		1 4 77						
	"	32633	"		3 2 6						
					3 3 3 67						
Feby	14		188		20 00						
	28		191		1 2 91						
	"		193		6 19						
	"		"		3 50						
	"	Attorneys Acct	194		1 4 6 65						
	"	Individuals & Co. 5116	"		3 28						
					5 1 5 3						
					5 1 5 28						5 7 5 20

To folio 211

Experimental Acct. B.B.

1897						1897				
July	31	To Individual Acc.	23		3.06	July	28	Experimental Acc.	59	159.02
Sept	30	" "	31		142.56					
	30	" Labor + Materials	37		13.40					
					159.02					159.02

Insurance.

1897					1899				
July	31	To Individuals & Co.	30	3.75	Feby	28	Insurance Expense	61	39.525
Sept.	30	"	31	365.25					
Dec	31	"	47	26.25					
				39.525					39.525
1898					1899				
Mar	31	Individuals & Co	71	11.25	Feb	28	Insurance Exp	126	44.150
May	31		79	1.46.50					
July	30		88	11.500					
Aug	31		89	37.50					
Oct	31		98	93.75					
Nov	30		101	11.25					
Dec	31		112	26.25					
				44.150					44.150

Taxes.

1897					1899				
Sept	30	To Individuals & Co	31	811.85	Feb	28	Insurance Expense	61	811.85
1898									
Oct	31	Manufg Equip	99	610.20	1899 Feb	28	Insurance Exp	126	650.40
Nov	30	Individuals Co	101	40.20					
				650.40					650.40

Manufacturing General Expense

1898																	1898												
Mar	31	Individuals & Co	71	1		3	2	1	7	60							Mar	31	Individuals & Co	72	1			1	1	4	7	1	7	—
	"	Labor & Material	"	1						61							Apr	30	"	73	1				2	6	1	4	5	—
Apr	30	Individuals & Co $367.77	73	1		5	5	5	2	25															4	1	1	5	7	
May	31		77	1		5	7	1	5	20							May	31	"	75	1				4	1	1	9	0	—
	"	Labor & Material	"	1						4	7	8	0				June	30	"	82	1				5	8	5	7	5	—
June	30	Individuals & Co $349.00	83	1		2	3	6	0	8	0														5	1	6	5	5	
	"	Labor & Material $1187.77	"	1						1	7	0	7	5			July	30	"	85	1				6	2	9	4	—	
July	30	Individuals & Co	85	1		1	7	0	7	5							Aug	31	"	91	1				4	1	4	3		
	"		88	1		1	7	4	5	5							Sept	30	"	97	1				6	2	9	4	—	
	"	Labor & Material	"	1						1	5	0					Oct	31	Taxes	99	1				6	1	0	2	0	
	"	Individuals & Co P.O. 131.99	"	1		1	0	6	9	5	9							"	Individuals & Co	"	1				5	1	4	7		
Aug	31		99	1		2	2	4	1	7	2						Nov	30	"	100	1				1	4	7	9	5	—
	"	Labor & Material	"	1				1	1	6	4						Dec	31	Wire	102	1							7	0	—
																	1899												
Sept	30	Individuals & Co	97	1		3	0	1	7	5	1							"	Ad	112	1				5	2	5	7	5	—
	"	Labor & Material	98	1						7	7	0					Jan	31	Ad	115	1				5	2	5	7	5	—
Oct	31	Individuals & Co	98	1		1	9	5	7	5	9						Feb	28	Fire Brick Sup	118	1							9	3	
	"	Labor & Material	"	1						1	5	0						"	Bolts	119	1						3	1	0	—
																		"	Ad	125	1				5	2	5	6	—
Nov	30	Individuals & Co	101	1		2	2	6	2	3	3							"	General Exp	126			2	8	6	2	0	7	—
	"	Labor & Material	105	1						7	1	3																	
Dec	31	Individuals & Co	112	1		2	4	9	2	2	0																		
	"	Labor & Material	"	1						3	2	9	1	5	8	0													
1899																													
Jan	31	Individuals & Co	114	1						3	7	6	1	6	2														
	"	Labor & Material	115	1						2	6	1	1	6	3														
Feb	28	Individuals & Co	121	1									1	0	0	0													
	"		123	1						4	0	7	4	5	4														
	"	Labor & Material $1068.10	124	1									1	2	7														
						3	0	1	5	1	4	6										3	0	1	5	1	4	6	

J. H. Gladstone

1899 Feb	28	Investment Co.	124	3250.00	1899 Feb	28	Profit & Loss	150	3531.78	
	"	Balance		281.78						
				3531.78					3531.78	
1899 June	30	Individuals B/Rds		281.78	1899 Mar	1	Balance		281.78	

New York General Expense

1899 Mar	31	Individuals & Co.	71							

W. S. Logue

1899 Mar	1	Individuals Ch	131	200 00	1899 Feb	28	Labor & Mate	126	200 00

General Expense 1898-1899

1899 June	30	Trans to	26	3179 52	1899 May	31	Individuals Ch	141	3179 52

New York Furniture & Fixtures

1898										1898									
Mar	31	Individuals & Co	71			5	7	9	25	May	31	Net Rent Expense	77				2	2	00
Apr	30		76			5	8	2	00			Individuals & Co	78			5	1	4	25
May	31		79			5	8	3	25							7	7	5	00
Aug	31			1,000	70		8	3	25	Aug	31		91				3	0	00
										1899									
Sept	30		89			5	7	9	50	Jan	31		1,104			3	1	7	00
Oct	31		92			5	7	5	50	Feb	28	Interest Paid	1,192			3	2	5	00
Nov	30		98			5	7	9	75			Balance				5	0	6	00
																2	5	3	75
Dec	31		101			5	7	9	01										
1899																			
Jan	31		112			5	7	2	00										
Feb	28		117			5	7	3	75										
			117				1	4	50										
	"		1,208				1	4	00										
				2,039	36	5	7	5	20										
						47	5	2	20							47	5	2	20
1899										1900									
Mar	1	Balance				2	6	3	96	Feby	28	Balance				2	6	6	3	6 8
Jun	30	Individuals & Co	186				5	9	00										
July	31		150				1	0	7	50									
Oct	"		169				3	9	50										
1900						7	6	6	6	6 8									
Jan	31		186			3	6	1	20										
Feby	28		195					6	00										
						3	6	7	6	6 8									
						2	6	6	3	6 8						2	6	6	3	6 8
1900										1900									
Mar	1	Balance				2	6	6	3	6 8	May	8	Office Furniture	219		2	6	7	1	6 8
	31	Individuals & Co	209					8	00										
						2	6	7	1	6 8									
						2	6	7	1	6 8						2	6	7	1	6 8

Sales Accounts

1891																					1891														
July	30	Individuals	88					3	1	0	5										Mar	31	Individuals	72			1	2	5	6	1	0	2	
Aug	31		89						4	3	2	4									Apr	30		73			2	1	3	3	0	0	9	
Sept	30		92					1	1	2	2	6												74									2	0	0
Oct	31		100					7	4	5	1	4									May	31		75			3	4	7	7	6	1	6	
Nov	30		102						3	9	4	0	0								June	30					5	4	3	2	7	4	6	
Dec	31		106					6	2	5	5	2	4								July	30		80			3	1	4	3	2	6	1	7
1892																								85			2	2	7	6	1	1	1	7
Jan	31		108							9	2	4									Aug	31		90			1	7	4	5	4	2	9	
			110					1	3	5	5	5									Sept	30		92			2	2	7	5	4	5	7	
Feb	28		118								7	9									Oct	31		99			2	0	8	5	5	2	9	
								2	6	2	0	7									Nov	30		100			3	3	5	1	6	2	9	
			122					1	0	6	2	9																					7	5	
			123					1	6	2	5	5									Dec	31		106			2	2	3	6	1	5	0	
		Sales Acct	127					3	7	3	7	1																					2	0	6
		Profit & Loss	128		1	1	1	7	5	0											1892			112			1	5	2	5	6	2	5	
		Labor & Illust	129		1	1	0	0	7	2	6										Jan	31		118			2	0	5	2	3	1	7	
																					Feb	28		120			1	5	6	8	5	4	5	
																							23,000.00				2	3	5	6	1	1	1	7
																					Sales Acct			127					3	7	3	7	1		
				2	2	3	4	0	9	7	6															2	2	3	4	0	9	7	6	
1892																					1892														
Mar	31	Individuals	101					1	2	5	0	0									Mar	31	Individuals	123			2	0	1	7	1	0	0	
Apr	30		106					1	2	7	5	5									Apr	30		126			2	5	6	0	2	7	7	
			107					3	1	6	0	0	0								May	31		128			2	1	7	7	2	7	1	
May	31		109					4	3	5	7	0											41,602.79												
June	30		110					4	2	2	6	0	0								June	30	66,690.79	130			1	7	2	6	2	2	6	
July	1		117					2	2	2	6	0	0										77,256.60				1	9	3	2	7	1	1	
								3	0	4	6	9									July	31		135			1	8	2	7	1	1		
								1	7	7	8	8									Aug	31	109,985.70	140			2	0	0	0	0	0	9	
								1	2	3	0	5									Sept	30	164,186.62	151			1	5	7	1	5	5	3	
	31		149					1	2	3	0	2									Oct	31		166			2	2	7	5	7	4	2	
								4	2	9	0	1	1								Nov	29	243,250.75	174			2	6	1	0	6	6		
Aug			150					1	6	4	1	1									Dec	30	226,166.63	177			2	2	4	6	9	1	5	
								5	8	2	5	5									Jan	31	268,551.51	184			2	9	5	2	3	3	7	
Sept	30		162					2	2	5	0	0									July	28	277,523.05	193			3	4	1	1	9	9		
								1	9	6	5	5											Balance to	198			9	9	1	1	1			
Oct	31		168					4	0	6	2	5																							
											7	6	9																						
			169								1	2	9																						
								2	8	0	3	1																							
Nov.	29		173					2	3	9	7	3																							
			174					2	7	3	5	0																							
Dec	30		178					2	7	2	6	5																							
1900					6	4	6	9	0	7	3																								
Jan	31		182					5	0	4	1	2																							
					7	1	2	1	2	1	5	7																							
Feby	28		195					7	3	9	6																								
			196					4	5	3	6	9																							
					7	1	2	7	2	1	5	7																							
					1	2	4	4	2	0	0																								
		Balance to	198	2	1	7	2	1	9	3	6																								
				2	9	6	6	1	1	1	7															2	9	6	6	1	1	1	7		

Sales Accounts

1900						1900					
Feby		Balance fo	197		6391.81	Feby		Balance fo	197		2179.96
"	28	Sales	198		4224.57	"	28	Sales	198		4224.57
"			199		4224.57				199		4224.57
"			"		4224.57				"		4224.57
"			200		1979.41				200		1979.41
"			201		824.15				201		824.15
"		Labor & Material	202	15	6793.33						
"		Profit & Loss	"	11	1342.22						
				30	26966.66					30	26966.66
						1900					
Mar	31	Individuals & Co	209		267.63	Mar	31	Individuals & Co	208	16	4935.35
"			"		140.64	"			"		1842.30
"			210		216.15	"			210		267.63
Apr	30		213		275.09	Apr	30		213	25	6257.57
"			"		354.00				214		1027.00
May	8		216		44.21	May	8		217		3355.48
"			217		79.18	"				5	5777.48
"			"		6.32						
"		Labor & Material	218	13	1516						
"				19	4970						
"			220	20	1646						
"		Profit & Loss	222	30	0027						
				16	6700						
				49	5777						
				49	5777.43					49	5777.43

Unclaimed Wages

1892 Sept		Issue to folio	151			225	1892 Sept	17	Cash			225					

Internal Revenue Expense

1876								1877							
Sept	30	Individuals &c	97		1	99		Feb	28	Revenue Exp.	125		6	25	
Oct	31		95		1	36									
Nov	30		101		1	32									
Dec	31		112		1	36									
1877															
Jan	31		104		1	33									
Feb	28	Manufg. &c.	118		1	75									
		Individuals &c	108		1	93									
					6	25							6	25	
					6	25							6	25	

Unclaimed Wages

1899 Oct	28	Crumpit Thos	155			2	6	3	1899 July	12	Coach			2	9	5			3 5
									Sept	17	"	Transf. 1111		3	1	5			2 2 5
						2	6	3											2 6 3

Flour Royalty

1891 Feb	28	Profit & Loss	125	7000	00	1891 Aug	31	Undivided Pf	29			3	1000		
								Interest	91			7	500		
						Sept	30	Undivided Pf	92			14	000		
						1892 Feb	28		120			44	500		
				7000	00							70	000		

Trade Marks

1899																					
Dec	30	Individuals & Bos.	150		1	2	7	0	0	0	Feby	21	Balance						1	3	1	0	0	0
1900																								
Feby	21		195				4	0	0	0														
					1	3	1	0	0	0														
					1	3	1	0	0	0														
1900																								
May	1	Balance			1	3	1	0	0	0	1900 May	1	Individuals & Co.						1	3	1	0	0	0

New York Film Plant

1899															
Dec	30	Individuals & Bros.	180		67	15		Feby	28	Balances				17641	
1900															
June	31		186		97	26									
Feby	28		195		13	00									
					12	00									
					17	00									
					17	41	41							17641	41
1900								1904							
Mar	1	Balance			17	41	41	Feby	29	Profit & Loss		225		19418	
	31	Individuals & Co	207		1	9	77								
					19	27	7								

Film Subjects

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1900 Feby	28	Labor & Material	199	1120 93	Feby	28	Balance		1407 38
	"	General Expence	198	286 45					
				1407 38					
				1407 38					1407 38
1900 Mar	1	Balance		1407 38	May	8	Labor and Material	219	26633 66
	31	Individuals & Cos	209	1138 20	1901 Feby	29	Profit & Loss	220	2968 34
	"	Profit and Loss	211	28275 00					29631 90
				30820 58	"	"	" " "	"	2714 14
Apr	30	Individuals & Cos	214 ✓	1353 07					32346 04
	"	Labor and Material	" ✓	05					
May	1	Individuals and Cos	218 ✓	166 36					
				32340 04					
	"		219	6 00					
				32346 04					

Individuals and Co

1900 Feby		Balance for	7th		6	1	0	7	5	6	45	1900 Feby		Balance for	7th		5	6	3	6	3	4	18
	28	General Expenses	203			1	9	2	9	10			28	Profit and Loss	201			1	7	5	3	9	10
						1	1	2	2	5	55		"	General Expenses	"						4	0	00
														Balance				5	1	5	1	3	05
																		5	1	0	7	2	27
					6	1	2	6	8	5	55						6	1	2	6	8	5	55
1900 Mar 1		Balance			5	1	0	7	2	27		Mar 31		Individuals & Co	200					1	7	1	0
	31	Individuals & Co	200					1	7	1	0		"		"							7	50
	"		"						7	5	0		"		"								45
	"		"							4	5		"		"						5	0	00
	"		"					5	0	0	00		"		"							4	66
	"		"						4	6	6		"	Suspense	205					6	3	6	9
	"	General Expenses	205						2	2	7		"		"						3	5	90
	"	Suspense	206					2	2	5	0		"	General Expenses	"								03
	"	Individuals & Co	"					1	2	3	5		"	Notes Receivable	206							2	27
	"		"					1	0	0	0		"	Individuals & Co	"						1	2	35
	"	General Expenses	207						9	3	6		"		"							1	00
	"		"						1	0	6		29	Notes Receivable	"					6	3	0	02
	"	Sundries	208			1	6	5	6	7	17		30	Suspense	207							1	22
	"	Sales	"			1	8	4	2	3	30		29	Notes Receivable	"					1	6	9	32
	"	General Expenses	205							1	79		31	General Expenses	208							2	8
	"	Cash	134			2	2	4	2	1	96		"		"						9	4	13
	"	Individuals & Co	209					2	2	9	48		"	Sundries	209			2	3	7	4	3	33
	"	Sales	210					2	6	7	63		"	Sales	"					2	6	7	63
	"	Individuals & Co	211					1	9	5	90		"		"					1	4	0	64
Apr 30		Cash	141			2	1	7	2	3	34		"	Cash	134			2	1	0	7	5	35
	"	Individuals & Co	212							2	20	29		Notes Receivable	207						9	2	06
	"	Sundries	213			2	5	1	0	9	17	31		Sales	210					2	1	6	15
	"	General Expenses	214							3	00		"	Individuals & Co	211					1	9	5	90
	"	Individuals & Co	"					1	3	9	77	Apr 30		Cash	141			3	1	4	7	6	85
May 8			216							3	45		"	Notes Receivable	212						9	7	71
	"		"			2	3	5	7	5	61		"		"						3	0	83
	"	Sundries	217			3	3	6	1	7	75		"	Individuals & Co	"							2	20
	"	Individuals & Co	218						3	7	50		"		"						6	3	65
		Balance to	192			9	3	9	6	2	45		"	Sales	213					2	7	5	09
													"		"					3	5	4	00
													"	Suspense	"						2	6	17
													"	Sundries	214			1	1	1	1	8	16
												May 8		Individuals & Co	216							3	45
													"	Suspense	"								80
													"	General Expenses	"								08
													"	Individuals and Co	"					2	3	5	50
													"	Sales	"						4	4	21
														Balance to	192			2	8	1	7	4	03
					2	2	4	1	3	4	88						2	2	4	1	3	4	88

Individuals and Co

	Balance fr	191	128172	43		Balance fr	191	95962	45
May 8	Cash	143	2346	19	May 8	Sales	216	7	12
"	Labor and Material	219	93	75	"		217	79	12
"	General Expense	"	87		"		"	832	
"	Sundries	220	1396	84					
"			6939	19	"	Sundries	218	165	99
"	Cash	143	1674	23	"	General Expense	"	12	09
"			1164	76	"	Cash	143	527	14
"	Sundries	221	1162	26	"	Film Subjects	219	1097	66
			1137	00	"	Individuals and Co	220	1396	84
					"			1536	57
					"	Profit and Loss	221	1030	13
			228372	02				228372	02
1905 May 29	Edison Mfg Co Inc	224	4452	60	1905 May 29	Profit & Loss	224	4452	60

Tan Motor Tools

1904 May 1	Independent Co.	218	251	94	1904 May 1	Mchy and Tools A/c	219	251	94

from folio 117

Suspense Acct.

1900						1900					
Mar 28	Individuals & Co	205	63	69		Mar 21	Individuals & Co	206		22	50
"			35	90		May 8	Profit & Loss	222		1,0[illegible]	[illegible]
"		207	1	22							
Apr 30		213	100	11							
May 8		216	26	57							
			1,[illegible]	50							
			1,21[illegible]	48						1,21[illegible]	48

Edison Manufacturing Co Incorporated

1910 May	8	Labor and Material	221	44	52	60	1910 May	29 Individual a/c	221	44	52	60

Sales Journal (1890-1891)

This journal covers the period August 1890-September 1891. Chronological entries provide detailed information about the company's sales. Most of the sales relate to primary batteries, but some entries deal with the sale of wax to the Edison Phonograph Works. The spine is stamped "Journal" and is labeled "August 1st 1890 to Sept 30th 1891" and "Edison Manufacturing Co." The book contains 353 numbered pages.

This book has been filmed at a reduction ratio of 16:1.

Orange N. J. Aug 1 1890

16	Edison Phonograph Works Orange N. J.			
	2266 lbs "3 Wax	70	1532 20	1532 20
	(Bal of order "6173, Via Wagon)			
	/			
	Edison Lamp Co Harrison N. J.			
316	4 K Cells Complete "3401-3404	3 00	12 00	
	(1 Box "962 Via Lynch X)	Less 30 %	3 60	8 40
	/			
	P. J. Roth. Binghamton N.Y.			
273	1 Phoma Battery of 4 K cells "3405-3406 in Lined Box		15 60	
	16 K Potash Sticks	12	1 92	
	16 " Zincs	21	3 36	
	8 " Oxide Plates	46	3 68	
			24 56	
	(2 Cases "963-4 Via Erie Dispt)	Less 30 %	7 38	17 20
	/			
	Edison Genl Electric Co. 16 Barclay St. N.Y.			
10	1 Phoma. Battery of 4 K cells in Genl Lined Box		15 60	
		Less 30 %	4 68	10 92
	(Bill from 19 Dey St to John Munn 16 Barclay St)			
	/			
	T. N. Barrett 197 Bolmony N.Y.			
250	40 E. Potash Sticks	10 cents @ 32	3 20	
	20 " Oxide Plates	25	5 00	
	40 " Zincs	12	4 80	
	20 Gallons bottles Oil	05	1 00	
			14 00	
	(1 Box "965 Via Dodds X)	Less 30 & 10	5 18	8 82
	/			
	Hill Automatic Sprinkler Co. Columbus Ga.			
70	3 K Cells Complete "3409-3411	3 00	9 00	
	2 " Zincs	21	42	
			9 42	
	(1 Box "966 Via Dodd, X & Adams X)	Less 25 %	2 36	7 06
	(6 Ave Jordan Columbus Ga.)	Forward		505 60

Orange N.J. Aug 2 1890

		Forward		505 60
"3199	E. S. Gourley & Co. 5 Dey St. N.Y.			
185	2 E. Cells complete "678-9	185	3 70	
	(1 Box "969 Via Dodds X.)	Lines 30 & 15%	1 49	2 21
	2			
	Otis Electric Supply & Construction Co. Binghamton N.Y.			
14	20 K Potash Sticks	12	2 40	
	12 " Zincs	21	2 52	
	6 " " Connections	16	1 08	
			6 00	
	(1 Box 970 Via Dodds % U.S.X.)	Lines 30%	1 80	4 20
	4			
56765 22781	Western Union Telegraph Co. 195 Broadway N.Y.			
	100 G. Cells complete ("Now-1544 1542-1544)	2 50	250 00	
	(1 Box Dodds N.Y. 6 " U.S.X.)	Lines 30 & 15%	101 25	148 75
	4			
	Otis Electric Supply & Construction Co. Binghamton N.Y.			
14	2 K Jars.	42	84	
	(1 Box "970 Via U.S.X.)	Lines 30%	25	59
	5			
	Thos A. Edison Orange N.J.			
75	8 K Potash Sticks	12	96	
		Lines 30 & 15%	39	57
	6			
"7296	Holtzer Cabot Electric Co. 111 Arch St. Boston Mass.			
270	6 K Cells Complete (33011-14/12-3013/33575-3300)	3 00	18 00	
	(1 Case "993 Via Adams Express)	Lines 30%	5 40	12 60
	6			
"13940	United Edison Mfg Co. 11 Broad St. N.Y.			
315	12 Gal Motor Solution	20	2 40	
	1 Screw Cap Carboy "117		2 00	4 40
	(Via Erie Dispt to Elgin City R.R. Co Elgin Ill)			
	Forward			678 92

Orange N.J. Aug 6 1890

		Forward		678 92
"3110	Edison Electric Ill'g Co. Brockton Mass			
318	12 Gal. Motor Solution	20	2 40	
	1 Screw Top Carboy "116		2 00	4 40
	(Via Erie R.R.)			
	6			
"1893	Edison Electric Ill'g Co.			
290	360 Pearl St. Brooklyn N.Y.			
	5 gal Motor Solution S.G. 111	30	1 50	
	1 Small Carboy "		1 50	3 00
	(Via U.S.X.)			
	6			
"6199	Edison Phonograph Works. Orange N.J.			
60	7 "11 Phono Battery of K. Cells "3414-3417 in Red B. Box		15 60	
	1 " " " " " " "3418-3421 " Old " "		13 60	
			29 20	
	(Via Wagon)	Lines 30 & 15%	11 82	17 38
	6			
"6202	Edison Phonograph Works Orange N.J.			
60	856 K lb. "3 Ware	20	171 30	171 30
	(Via Wagon)			
	7			
	P. Phillips Sons & Co. Kent Ave Brklyn N.Y.			
250	Difference in cost of transportation on 41 Crates glassware shipped by express instead of freight		2 93	2 93
	7			
"6202	Edison Phono Works Orange N.J.			
60	8411 lb. "3 Ware	20	168 80	168 80
	(Via Wagon)			
	Forward			1046 73

Orange N.J. Aug 8 1890

	Forward			1011 73
5/14	Wm M. Rogers Esq. Minneapolis Brickwd. Exposit. Minneapolis Minn			
	20 "1 Phoms Batteries of 4 K Cells as #3455 #3501 in Old B Boxes	13 60	272 00	
	160 K. Oxide Plates	46	73 60	
	390 - Potash Sticks	12	38 40	
	390 - Zincs	21	67 20	
	7 Bottl Oil in 1 gal Cans.	50	3 50	
			454 70	
	Lies 30 %		136 41	
			318 29	
	20 Battery Cards. Net	75	15 00	333 29
	(17 Cards #991 - 1011, 2 Cards #1011 - 1012) Via U.S.X.			
	Postal Telegraph Co. 5 Dey St N.Y.			
7/25	1 G Cell w jar	2 20	2 20	
	(1 Box #1011 Bottles 1) Lies 30 %		66	1 54
6/22	Edison Phonograph Works Orange N.J.			
10	1744 lb. #3 Wax	20	356 80	356 80
	(Via Wagon)			
	Western Union Telegraph Co 195 Broadway N.Y.			
1	150 G Cells complete #3455 - 3511	2 50	375 00	
#56293	50 Copper Bottles			
a. 77719	50 Sponges for Bottles } No Charge.			
s. 55550	(11 Cases #1010 - 1020. Via Wagon) Lies 30 + 15 %		187 87	223 13
	E. Higgins Solons Lake N.J.			
2/16	Rent for House at Solons Lake for Aug.		6 00	6 00

Orange N.J. Aug 8th 1890

	Forward			1767 19
1	Western Union Telegraph Co. 195 Broadway N.Y.			
	150 G Cells w jars #1905 - 2055	2 20	330 00	
	700 " Oxide Plates	46	322 00	
Orders 59228.	400 " Zincs	21	84 00	
Reg. 22758.	400 " Potash Sticks	12	48 00	
	Royal Oil	50	4 00	
	111 Cases #922 - 990, 992 - 1020 } 1/2 Bottles & 1/2 K.		558 00	
	Lies 30 + 15 %		225 99	332 01
	Edison Phonograph Works Orange N.J.			
6/22	1072 lb. #3 Wax	20	214 60	214 60
10	(Via Wagon)			
	Edison General Elec Co. 44 Wall St N.Y.			
10	2 #1 Phoms Batteries of 4 K Cells as #3508 - 3515 in L.P. Boxes	15 60	31 20	
	1 Case #1011 - 1021 - 2 Via U.S.X.C.			
	J. P. Orth, Comptroller Lies 30 %		9 36	21 84
7/31	Edison General Electric Co. 292 Ave B. N.Y.			
70	2 K. Oxide Plates	46	92	
	16 " Zincs	21	3 36	
	16 " Potash Sticks 8 Cases	28	2 24	
	2 Bottles Oil	12	24	
			6 76	
	1 Box #1022 Via U.S.X. Lies 30 %		2 03	4 73
	Pennsylvania R.R. Co. Philadelphia Pa.			
30	60 G Cells w jars #1845 - 1904	2 20	132 00	
	130 " Oxide Plates	46	59 80	
	240 - Zincs	21	50 40	
	240 - Potash Sticks	12	28 80	
			266 40	
	Lies 30 + 15 %		159 51	
	11 Carboys. Net	100	6 00	164 51

Orange N.J. Aug 12 1890

	Forward			2705 18
"P 60	Edison General Electric Co. Harrison N.J.			
	36 K. Oxide Plates	.16	16 56	
	72 " Zincs	.21	15 12	
	72 " Potash Sticks	.12	8 64	
	9 Bottles Oil	.12	1 08	
			41 40	
	{24 Cases "1000-1024 Bin Lined X}	Less 30%	12 42	28 98
	13			
250	Pacific Mills Lawrence Mass			
	11 E. Cells complete "709 710	1.65	7 10	
	14 " Oxide Plates	.25	3 50	
	28 " Zincs	.12	3 36	
	28 " Potash Sticks	.06	1 68	
	3 Bottles Oil	.12	36	
			16 30	
	(1 Case "1015 Bin Lined X % Corner X)	Less 30%	4 89	11 41
	13			
250	John Alden "6 Pacific Mills Lawrence Mass			
	4 E. Cells complete "703-706	1.85	7 40	
		Less 30%	2 22	5 18
	13			
"1220 60	North American Phonograph Co. 16 Blevoy N.Y.			
	1 K Jar		42	
	1 " Frame		42	
	24 Bottles Oil	.12	2 88	
	192 K. Potash Sticks	.12	23 04	
	{1 Frame "1049-1050 Bin Lined % Corners X In Wm M. Lindsay 2 " "1248 1249 Running Frame also}		26 76	
		Less 30%	8 03	18 73

Orange N.J. Aug 14 1890

	Forward			2769 50
C-37041 X-17960 B-72274 1	Western Union Telegraph Co. 195 Broadway N.Y.			
	100 G. Cells complete "2221-2320	2.50	250 00	
	250 " Oxide Plates	.46	115 00	
	500 " Zincs	.21	105 00	
	500 " Potash Sticks	.12	60 00	
	5 gal Oil	.50	4 00	
			534 00	
	{14 Cases "1027-1028 Bin Lined ✓ "1025-1026 " U.S.X. "1062-1063 " " }	Less 30 & 15%	216 27	317 73
	14			
275	Police Patrol Telegraph St. Paul Minn			
	10 K Zincs	.21	2 10	
	10 " Potash Sticks	.12	1 20	3 30
	(1 Box "1015 Bin Lined X % U.S.X.)			
	14			
11	Otis Electric Supply & Construction Co. Binghampton N.Y.			
	6 K Jars	.42	2 52	
	40 " Potash Sticks	.12	4 80	
	12 " Zincs	.21	2 52	
			9 84	
	{1 Case "1059 Bin Lined Deep}	Less 30%	2 95	6 89
	14			
"6124 60	Edison Phonograph Works Orange N.J.			
	4 T Cells complete 46-49	6.50	25 00	
	16 Oxide Plates T.	.65	10 40	
	16 T. Zincs	.55	8 80	
	48 T. Potash Sticks	.12	5 76	
	½ gal Paraffine Oil	.60	30	
			50 26	
		Less 30 & 15%	20 35	
			29 91	
	1 Battery Cord Mt.		75	
	1 Lead Lined Cabinet "		12 00	42 66
	(For Simon Kon Mounted Romans Rubio)			

Orange N.J. Aug 14 1890

	Forward			3 110 08
#1227 / 50	North American Phone Co. 110 Broadway N.Y.			
	160 K. Zincs n.s.	21	3360	
	160 K. Potash Sticks	12	1920	
			5280	
	{1 Case #1060 Dis Case % Mallory Line to Thomas Allison & Galveston Texas}	Lies 30 %	1584	3696
	15			
#1000 / 60	Edison Phonograph Works Orange N.J.			
	1000 # 4 lb #3 Wax.	20	388 50	388 50
	16			
#W241 / 50	Edison General Electric Co. Schenectady N.Y.			
	6 K. Zincs	42	168	
	11 " Potash Sticks	12	132	
			360	
	{1 Box #1069 Dis Crackle X % Armor X.}	Lies 30	108	252
	16			
#1234 / 50	North American Phone Co. 110 Broadway N.Y.			
	50 Chrome Acid Zincs	20	10 00	10 00
	{1 Box #1070 Dis Crackle X % {1 Box #1071 Dis Crackle X % to Thomas A. Newark N.J.}			
	18			
#1311 / 250	Postal Telegraph Cable Co. 55 Broadway N.Y.			
	3 "G" Cells Complete #3276-3278	250	750	
		Lies 30 & 15	303	447
	{1 Box #1073 Dis Crackle X % Armor X to Postal Tel Co. San Francisco Cal}			
	18			
220	Novelty Electric Co. 177 Broadway N.Y.			
	10 G Cells complete #71-720	185	1850	
		Lies 30 & 15 %	651	11 66
	{1 Case #1074 Dis Crackle X % Rutherford Ave to Thomas Anderson Rutherford N.Y.}			
	Forward			3 594 19

Orange N.J. Aug 15 1890

	Forward			3 594 19
C 57095 A 18311 S 33421 / 1	Western Union Telegraph Co. 195 Broadway N.Y.			
	100 "G" Cells Complete #3449-3488 -	250	250 00	
	500 Potash Sticks	12	60 00	
	500 Zincs	21	105 00	
	500 Carbon Plates	11	55 00	
	10 gal Oil	50	5 00	
			535 00	
	{18 Cases #1074-1091 Dis Crackle X % Mallory Line}	Lies 30 & 15 %	216 67	318 33
	18			
#1238 / 50	North American Phonograph Co.			
	17 Phone Battery of 4 K cells #3517-3530 on L.L. Box		15 60	
	8 K. Potash Sticks	12	96	
	8 " Zincs	21	168	
	1 Bottle Oil		12	
			18 36	
	{2 Cases #1092-1093 Dis Crackle % Mallory Line to B.F. Ridgell & Co. Key West Fla}	Lies 30 %	5 50	12 86
	19			
#1235 / 60	Edison Phonograph Works Orange N.J.			
	1970 lb. #3 Wax	20	394 00	394 00
	19			
16	New Jersey & Pennsylvania Construction Wks. 17 King St. N.Y.			
	8 K. Cells complete #3535-3542	3 00	24 00	
	2 " Jars	42	84	
			24 84	
	{1 Case #1094 Dis U.S.X. to Hudson Cty. Hoboken Point}	Lies 30 %	7 45	17 39
	19			
#W242 / 60	Edison General Electric Co. Harrison N.J.			
	4 K Cells complete #3531-3534	3 00	12 00	
		Lies 30 %	3 60	8 40
	(Box #1094 Dis Crackle X)			
	Forward			3 845 17

Orange N.J. Aug 19 1890

	Forward			1311517
	Electric Novelty Co. 167 Broadway N.Y.			
20%	20 E Potash Sticks in 5 Cases @	32	160	
	20 E Zincs	12	240	
	10 E Oxide Plates	45	450	
	10 bottles Oil	50	50	
			700	
	(1 Box "1098 Via Boston & O.R.R.) (to A.B. Maple Pittsburgh Pa.)	Lines 30+10	239	4141
	20			
G "2411	**Edison General Electric Co** 44 Broad St N.Y.			
10	2 K Cells	30	60	
	2 K Plates	46	736	
	2 K Zincs	21	336	
	2 K Potash Sticks	12	192	
	2 Bottles Oil	12	24	
			1348	
	(1 Box "1100 Via Boston & O (Mr Donnell 1 Broad St N.Y.)	Lines 30%	405	943
	20			
	J. P. Kelly 19 Dey St N.Y.			
30%	2 K Zincs	21	168	
	2 K Potash Sticks	12	96	
	1 Bottle Oil		12	276
	(Paid-L.M. Adams)			
	21			
	T. A. Edison Orange N.J.			
15	20 G Cells complete "2419-2468	250	500 00	
		Lines 30+15%	2075	2975
	(Via Wagon)			
	21			
	Edison Phonograph Wks Orange N.J.			
10	3224 lb. "3 Wax	20	6450	6141 90
	Forward			5036 32

Orange N.J. Aug 21 1890

	Forward			5036 32
C "57239 R "14630 3 "4	**Western Union Telegraph Co.** 195 Broadway N.Y.			
1	250 G Plates	46	115 00	
	500 " Potash Sticks	12	60 00	
	500 " Zincs	21	105 00	
	10 gal Oil	50	5 00	
			285 00	
		Lines 30+15%	115 43	169 57
	22			
"1220	**North American Phonograph Co**			
50	5 K Jars (Bal of order)	42	210	
	(1 Case "1101 Via Boston & O.R.R. to Wm Lindsley Birmingham Ala.)	Lines 30%	63	147
	22			
G "1151	**Edison General Electric Co.** 19 Dey St. N.Y.			
10	2 K Plates	46	368	
	2 " Zincs	21	168	
	2 " Potash Sticks	12	96	
	1 Bottle Oil		12	
			644	
	(1 Box "1119 Via Boston X)	Lines 30	193	451
	22			
C "57239 R "14630 3 "4	**Western Union Telegraph Co.** 195 Broadway N.Y.			
1	100 G Cells complete "5513-5612	250	250 00	
	100 " Oxide Plates	46	46 00	
	200 " Potash Sticks	12	24 00	
	200 " Zincs	21	42 00	
	4 gal Oil	50	2 00	
			364 00	
		Lines 30+15%	147 42	
			216 58	
	(Expressage on 18 Cases Via Boston X)		6 15	222 73
	22			
W "592	**Edison General Electric Co.** 192 Am St N.Y.			
10	1 K Potash Sticks	12	192	
	1 " Zincs	21	336	
			528	
	(1 Box "1122 Via Boston X.)	Lines 30%	158	370
	Forward			5438 30

Orange N J Aug 22 1890

Forward 5438.30

#1217 / 100 New York New Haven & Hartford R.R. Co. New Haven Conn

6 "G" Cells Complete 82-63	6.25	37.50	
24 " Zincs	.55	13.20	
72 " Potash Sticks	.12	8.64	
24 " Oxide Plates	.65	15.60	
2 " Covers	.35	.70	
6 gal Oil	.60	3.60	
		78.64	
{2 Cases #1014 & 1114 / Rebates % Adams X} Lies 30%		19.66	58.98

22

Brush Electric Co. Cleveland O.

12 6 Cells Complete #721 722	1.65	22.20	
(1 Case #1021 Via Bur Transp) Lies 30%		6.66	15.54

22

Edison Genl Electric Co 11 Broad St N.Y.

1 Phone Battery of 24 Cells #3237-3260 on L.S. Bar		15.60	
Lies 30		4.65	
		10.92	
1 Battery Cord Net		.75	11.67
(1 Case #1101 Via Rebates X to Mr. Lowell)			

22

Central Electric Co. 11 Franklin St Chicago Ill

211 K. Cells Complete #3532-3806	3.00	72.00	
{1 Case of 1 Crate #1139-1140 / Via Bur Transp} Lies 30 & 15%		29.16	42.84

22

Chicago & Grand Trunk R.R. Co. Detroit Mich

50 G Cells #2614-2663	2.20	125.00	
{1 Crate #1149 / 1 Case #1150-1 Via Rebates & % Gt Western Ry} Lies 30 & 15%		50.62	74.38

Orange N J Aug 22 1890

Forward 5641.71

New York Phonograph Co. 237-5th Ave N.Y.

4 G Cells Complete #3209-3212	2.00	10.00	
24 (1 Box #1133 Via Rebates X) Lies 30 & 15%		4.05	5.95

25

W #1146 Edison General Electric Co Harrison N.J.

12 K Cells Complete #3563-3579	3.00	36.00	
80 (2 Cases #1141-2 Via Lines) Lies 30%		10.80	25.20

25

Redding Electric Co Boston Mass

1 "G" Cell #734		1.85	
250 (1 Box #1133 Via Adams X) Lies 30		.55	1.30

25

C #1019 Edison General Electric Co. Easton Dist 44 Broad St N.Y.

24 gal Meter Solution 1.054	.20	4.80	
110 2 Screw Top Carboys #118-119	2.00	4.00	8.80
(Via Bur to Peoples Incandescent Light Co Mauch Ch.)			

25

#3602 Edison Electric Light Co. Philadelphia Pa

60 gal Meter Solution 1.054	.20	12.00	
2014 5 Screw Top Carboys #120-124	2.00	10.00	22.00
(Via Penn R.R.)			

25

E #1163 Edison Genl Electric Co. Easton Dist 44 Broad St N.Y.

5 gal Meter Solution 1.054	.20	1.00	
110 1 Small Carboy #2		1.50	2.50
(Via Adams X to Edison Elec Illy Co Newburgh N.Y.)			

25

H. K. & J. S. Benson Glen Ridge N.J.

2072 lb Zinc recast from scrap.	.06	124.32	124.32

Orange N.J. Aug 25 1890

	Forwarded			3831 78
C-57339 R-18630 S-8	Western Union Telegraph Co. 195 Broadway			
	100 "G" Cells 3649-3749	2.50	250 00	
	Less 30 & 15%		101 25	
1			148 75	
	Expressage 4 Cases "1124-1127 (Via Weldon & C)		1 60	150 35
	26			
C-57339 R-18630 S-8	Western Union Telegraph Co 195 Broadway			
	100 "G" Cells	46	46 00	
	200 " Potash Sticks	12	24 00	
	200 " Zincs	21	42 00	
	4 gal Oil	50	2 00	
			114 00	
1	Less 30 & 15%		46 17	
			67 83	
	Expressage 4 Cases Via Weldon &		1 30	69 13
	26			
"W155	Edison Gas Electric Co. Canadian Works Shawinigan P.Q. Canada.			
126	6 "K" Cells complete "3563-3567	3.00	18 00	
	(Via Weldon & % Portland Exp. "G.T.R.W.) Less 30%		5 40	12 60
"6202	Edison Phonograph Works. Orange N.J.			
61	1901 lbs "3 Wax (Via Orange Township)	.20	380 20	380 20
	27			
C-57339 R-18630 S-8	Western Union Telegraph Co. 195 Broadway			
	100 G Cells complete 3764-3863	2.50	250 00	
	Less 30 & 15%		101 25	
1			148 75	
	Expressage 4 Cases "1148-1151		1 60	150 35

Orange N.J. Aug 28 1890

	Forward			6594 41
	P. E. Brundy Lake St. Elmira N.Y.			
310	3 "K" Cells complete "3592-3594	3.00	9 00	
	Less 30%		2 70	6 30
	Via Weldon % U.S.X.			
	28			
	P. E. Brundy Lake St. Elmira N.Y.			
	6 "K" Zincs	21	1 26	
310	6 " Potash Sticks	.12	72	
	1 Bottle Oil		12	
			2 10	
	Less 30%		63	1 47
	28			
	John Hill Columbus Ga.			
	16 "K" Zincs	21	3 36	
2.50	(1 Box "1124 Via Weldon & % Atlanta & for Jordan Columbus Ga) Less 25%		84	2 52
	28			
	Midland Electric Co. 1304 Douglas St Omaha Neb			
	80 Cells complete "116-193	4.85	388 00	
	48 " Oxide Plates @	.46	22 08	
	48 " Zincs	.36	17 28	
2.87	96 " Potash Sticks	.12	11 52	
			904 48	
	Less 30%		271 9	63 45
	(4 Cases "1169-1170-1171-1172) (Via Western Union Line)			
	28			
	Edison Phonoplex System Orange N.J.			
	175 G Cells ex gas "3563-3762 3859-3862	2.20	385 00	
130	Less 25%		96 25	288 75
	(7 Cases "1157-1163 (Via P.R.R.) 1 " 1183 from Phila. (Via Phila Belly RR.) to J.W. Lutley % Lehigh Valley RR. " Bethlehem Pa)			

Orange N.J. Aug 28 1890

	Forward			4956 90
C-57339 R-16630 S-X	Western Union Telegraph Co. 195 Broadway			
	100 G Plates	46	46 00	
	200 " Potash Sticks	12	24 00	
	200 " Zincs	21	42 00	
	4 gal Oil	50	2 00	
			114 00	
	Less 30 & 15 %		46 17	67 83
	(4 Cases 1175-1191 Via U.S.X)			
	26			
	Frank Pierce 77 John St. N.Y.			
25	5 M Cells " 11-26	6 50	32 50	
	Less 30 & 15 %		13 16	19 34
	(1 Case " 1176 Via U.S.X)			
	27			
27	Boston & Albany R.R. Co. Boston Mass			
	12 E. Oxide Plates	25	3 00	
	24 E. Zincs	12	2 88	
10	24 E. Potash Sticks in 1 Case	32	1 92	
			7 80	
	Less 20 %		1 56	6 24
	(1 Case " 1164 Via Boston X 1% Cartage x to G W Bassett)			
	28			
	Eastern Prime Phonograph Co. 130 S 4th St. Philadelphia Pa.			
20	1 " 1 Phono Battery of 4 H Cells - 3274 3275 see gram + L.C. Rec		10 32	
	Less 30 %		3 09	7 23
	(1 Case " 1165 Via Boston X 7% Cartage X)			
	28			
	Signal Office, War Dept. Washington D.C.			
250	3 G Cells complete " 3043-5	2 50	7 50	
	Less 30 %		2 25	5 25
	(1 Case " 1177 Via Adams X & Pitts Cincy 4 25 pm. 11.50.)			
	28			
	Forest City Electric Light & Power Co. Rockford Ill.			
3	12 gal Motor Solution	20	2 40	
	1 Screw Top Carboy " 195		2 00	4 40
	(Via Penna R.R.)			

Orange N.J. Aug 28 1890

	Forward			7067 19
7-644	Northern Pacific R.R. Co St. Paul Minn			
	96 K Zincs	21	20 16	
	96 " Potash Sticks	12	11 52	
10	96 " Oxide Plates	46	44 16	
	1 gal. Oil		50	
			76 34	
	Less 25 %		19 08	57 26
	(1 Case " 1174-5 Via P.R.R. & Wisconsin Central to U.C. Grams St Paul Minn)			
	28			
	American District Telegraph Co. 13 N Eutaw St. Baltimore Md			
370	15 E. Cells see gram " 735-749	1 60	24 00	
	Less 30 %		7 20	16 80
	(1 Case " 1177 Via U.S.X)			
	28			
	New York Phonograph Co. 257 - 5th Ave N.Y.			
34	4 G Cells complete " 29204-29257	2 50	10 00	
	Less 30 & 15 %		4 05	5 95
	(1 Case " 1150 Via Boston X)			
	29			
C-57339 R-16630 S-X	Western Union Telegraph Co. 195 Broadway			
	100 G Plates	46	46 00	
	200 " Zincs	21	42 00	
	200 " Potash Sticks	12	24 00	
	4 gal Oil	50	2 00	
			114 00	
	Less 30 & 15 %		46 17	
			67 83	
	Expressage on 4 Cases " 1150-1153-1160-1175 (Via Boston X)		1 30	69 13
	29			
W 495	Edison Gen'l Electric Co. 292 Ave B. N.Y.			
	24 K Zincs	21	5 04	
40	24 " Potash Sticks	12	2 88	
	5 Bottles Oil	12	60	
			8 52	
	Less 30 %		2 55	5 97

Orange N.J. Aug 29 1890

	Forward			7322301
	E. C. Wilcox & Co. Meriden Conn			
	2 E. Cells complete "7201	180	3.70	
	Less 30 + 15 %		1.50	220
	(1 Box "1188 Bin Bowles & Bowles & U.S.V.)			
	29			
*1583	North American Phonograph Co. N.Y.			
	48 K. Potash Sticks	12	5.76	
	18 " Zinco	27	10.08	
	24 " Crude Sticks	48	11.04	
	1 Bottle Oil	12	.72	
	1 Rubber Ring	05	.05	
			27.65	
	Less 30 %		7.29	1936
	(1 Box "1187 Bin Bowles & Bowles & Adams & to Edd Commercial Thos. C. Roanoke Va.)			
	29			
	T. C. Kinnaman 100 Schuyler N.Y.			
	15 "C" Cells complete "3016-3026	250	37.50	
	Less 30 %		11.25	2625
	(2 Cases "1194-5 Bin Bowles & Bowles & U.S.V. & 96 Hammer Boston)			
	30			
*7451	Pennsylvania R.R. Co. Philadelphia Pa.			
	100 K. Potash Sticks	12	12.00	
	24 E. " " in 6 cans	32	1.92	
	24 C " " 3 cans	40	1.20	
	100 K. Zinco	21	21.00	
	24 E "	12	2.88	
	24 C "	08	1.92	
			40.92	
	Less 30 + 15 %		11.57	2435
	(1 Box "1188 Bin from R.R. Co. & W. Strother Altoona Pa.)			
	30			
	Thos. A. Edison Orange N.J.			
	200 K. Zinco	21	42.00	
	Less 30 + 15 %		17.01	2499
	30			
	Thos. A. Edison Orange N.J.			
	2 Magnetic Coils	20.00	40.00	4000
	(Sent to you from N.Y. N.H. & H. R.R. Co.)			
	Forward			7359 45

Orange N.J. Aug 30. 1890

	Forward			7359 45
C-09239 R-26 L30 S-2	Western Union Telegraph Co 195 Broadway N.Y.			
	350 G. Plates	46	161 00	
	700 G. Zinco	21	147 00	
	700 " Potash Sticks	12	84 00	
	14 gal Oil	50	7 00	
			399 00	
	Less 30 + 15 %		161 59	
			237 41	
	Expressage 14 Cases Bin Bowles &		4 55	241 96
	Battery Sales for Aug. 4429.21			
	Wax Sales " " 3172.22			
	(See Journal p 7)			
				7601 41

Orange N.J. Sept. 2 1890

C# 37712 R# 19340 S# 91	Western Union Telegraph Co. 195 Broadway				
	250 G. Plates	44	115 00		
	500 " Zincs	21	105 00		
	500 " Potash Sticks	12	60 00		
	10 gal Oil	50	5 00		
			285 00		
	Less 30 + 15 %		115 42		
			169 58		
	Expressage 10 Cases Vin Brooklyn 1255 1255		3 25		172 83
	3				
# G 5111	Edison Spiral Electric Co. 16 Broad St.				
	110 K Sticks	44	18 40		
	44 " Zincs	21	9 40		
	44 " Potash Sticks	12	4 80		
	5 Bottles Oil	12	60		
		30 %	32 20		
	Less 30 %		9 66		22 54
	(Expressage # 1255-1295 Vin Brooklyn to Mr. Dunwell's office)				
	2				
# 1300	North American Phono. Co. N.Y.				
	1 # Phono Battery of 44 Cells # 3703-6 in Lined Pine Box		15 60		
	144 K Potash Sticks	12	2 88		
	24 " Zincs	21	5 04		
	7 " Oxide Plates	44	3 08		
	3 bottles Oil	12	36		
			27 56		
	Less 30 %		8 26		19 30
	(Expressage # 1256 Vin Orange to U.S. Pole + Co. Middletown Ct.)				
	2				
# E 1490	Fred. Kempf Essen Germany				
	20 K Cells complete 2 1/2 x 2 1/2	3.00	60 00		
	20 " Zinc Plates	21	11 20		
	10 " Oxide Plates	44	4 60		
	20 " Potash Sticks	12	2 40		
			78 20		
	Less 30 %		21 36		49 84
	(Expressage # 1256-1311 Via Hoboken to John Brown + Co. 15 Gold St. N.Y.)				
	Total				264 51

Orange N.J. Sept 3 1890

Forward.

					264 51
1200	Edison General Electric Co. Harrison N.J.				
	12 K Jars	42	5 04		
	(Expressage # 1255 Via Newark)	Less 30 %	1 51		3 53
	3				
C# 37712 R# 19340 S# 91	Western Union Telegraph Co. 195 Broadway				
	250 G. Oxide Plates	44	115 00		
	500 " Zincs	21	105 00		
	500 " Potash Sticks	12	60 00		
	10 gal Oil	50	5 00		
			285 00		
	Less 30 + 15 %		115 42		
			169 58		
	Expressage 10 Cases # 1256-1295 Via Brooklyn		3 25		172 83
	3				
# 1292	North American Phonograph Co. N.Y.				
	2 K Jars	42	84		
	(Expressage # 1255 Via Newark to Customs + Old Dominion Phono. Co. Roanoke Va.)	Less 30 %	25		59
	3				
# 1311	North American Phonograph Co. N.Y.				
	244 K Zincs 0.5	21	5 04		
	16 " Oxide Plates	46	7 36		
	244 " Potash Sticks	12	2 88		
			15 28		
	(Expressage # 1256 Vin Brooklyn to C.O. Chenier + Co. 17 Murray St. N.Y.)	Less 30 %	4 58		10 70
	3				
6200	Edison Phonograph Works Orange N.J.				
	1100 lb. # 3 Wax (Via Wagon)	20	220 00		220 00
	3				
131	New Jersey Phonograph Co. Bowker Newark				
	2 # 1 Phono Batteries of 44 K Cells 2 1/2 x 2 1/2 in L.S. Box.	15.60	31 20		
	(Expressage # 1255-1295 Via Newark)	Less 30 + 15 %	12 63		18 57
	Forward				690 73

Orange N J Sept 11 1890

	Forward			69 073
	New Jersey Phonograph Co. Newark			
	4 K. Plates	11	3 68	
	1 " Potash Sticks	12	96	
	1 " Zincs	21	1 68	
	1 Bottle Oil	12	12	
			6 44	
	Less 30 & 5%		2 60	3 84
	{Rec'd 1911 Via U S X C} {P.R. Upton Orange N J}			
	11			
8230	Pennsylvania R.R. Co. Philadelphia Pa.			
	22 Zincs	21	4 62	
	6 " Oxide Plates	11	4 71	
	4 Bottles Oil	12	48	
	24 Potash Sticks	12	3 12	
			10 93	
	Less 30 & 11%		4 44	6 54
	{1 Case — 1204 Via P.R.R. (to N.Y.) Rec'd Harrisburg Pa}			
	11			
1301	North American Phonograph Co. N.Y.			
	1 Phono Battery of 11 Cells (2455 & 3723) in L. L. Case		15 60	
	24 K. Potash Sticks	12	2 88	
	24 " Zincs	21	5 04	
	7 " Oxide Plates	11	3 08	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Case — 1204 P.R.R. (to N.Y.) Rec'd Tuckahoe Wagon Co. N.Y.}			
	11			
7160	Pennsylvania R.R. Co. Philadelphia Pa.			
	450 "G" Zincs	21	94 50	
	Less 30 & 15%		39 27	55 23
	{3 Cases 1203-1205 Via P.R.R. (to) Weller Carbon Co. Cleveland N.Y.}			
	11			
	Delaware Lackawanna & Western R.R. Co. 26 Exchange Pl. N.Y.			
	2 "G" Zincs	21	42	
	Less 25%		11	31
	{Rec'd 1205 Via Rec'd. V. C.O.}			
	Forward			77 695

Orange N J Sept 5 1890

	Forward			77 695
37717 / 19300 / 11	Western Union Telegraph Co. N.Y.			
	450 "G" Plates	11	115 00	
	500 " Zincs	21	105 00	
	500 " Potash Sticks	12	60 00	
	10 gal Oil	50	5 00	
			285 00	
	Less 36 & 15%		114 42	
			169 58	
	Expressage on 10 Cases Via Rockville X		3 25	172 83
	5			
21771	Baltimore & Ohio R.R. Co. Baltimore Md.			
	10 K Cells — 3744-3753	3 00	30 00	
	Less 20%		7 50	22 50
	{1 Case — 1150 Via U S X. (to) W F Boggs Baltimore Md.}			
	5			
21774	Baltimore & Ohio R.R. Co. Baltimore Md.			
	11 K Cells — 3754-3763	3 00	30 00	
	Less 20%		7 50	22 50
	{1 Case — 1151 Via U S X C} {(to) Geo. Washington D.C.}			
	5			
6339	Edison Phonograph Works Orange N.J.			
	10 K Jars	12	4 20	
	200 " Zincs	21	42 00	
	200 " Potash Sticks	12	24 00	
	200 " Oxide Plates	11	92 00	
			162 20	
	(Via Wagon) Less 30 & 15%		65 69	96 51
	5			
	T. E. Bundy Elmira N.Y.			
	3 K Cells — 3715-3717	3 00	9 00	
	6 " Zincs	21	1 26	
	6 " Potash Sticks	12	72	
	1 Bottle Oil		12	
			11 10	
	Less 30%		3 33	777
	{1 Case — 1198 Via X. Rec'd 7/8 Comm X} {(to) John R. Moore Geneva N.Y.}			
	Forward			1099 06

Orange N.J. Sept 6 1890.

	Forward			1099 06
6341	Edison Phonograph Works Orange NJ			
	11 " Phono Batteries for Coll. " 3715 3722 in Old S.P. Box	1.50	54 40	
	Less 30 + 10 %		22 03	32 37
	{11 Boxes " 1500 - 1505} Via Wagner.			
	6			
	Edison Phonoplex System Orange NJ			
	7 "G" Cells as given " 30697 - 30704	2.50	17 60	
	Less 20 %		14 10	13 20
	{1 Box " 1507 Via Dodds % Adams} {Wm W Smith W Wh & Andrew Jones}			
	6			
	T. W. Ness 6011 Craig St. Montreal Canada			
	6 6 Potash Sticks in 3 cans	.17	.51	
	3 " Oxide Sticks	.25	.75	
	3 small bottles Oil	.05	.15	
	1 " Mc Cell " 21	6.50	6.50	
	6 "G" Cells " 3671 - 6	2.50	15 00	
			22 91	
	{1 Box " 1506 Via Via % G.S.R.R.}	Less 30 + 10 %	8 47	14 44
	6			
6533	T. A. Edison Orange N.J.			
	26 lb. Duplicating Wax. ("sealed May 26)	.50	13 00	13 00
	8			
W 819	Edison General Electric Co. Schenectady N.Y.			
	24 K Jars	.21	5 04	
	Less 30 %		1 51	3 53
	{1 Box " 1509 Via Dodds % Adams X}			
	8			
15886	Western Electric Co. N.Y.			
	16 E Cells complete " 722 - 755	1.35	7 40	
	Less 30 %		2 22	5 18
	{1 Box " 1508 Via Dodds X.}			
	8			
1310	North American Phono Co. N.Y.			
	20 lb. Chromic Acid.	.20	4 00	4 00
	{1 Box " 1511 Via Dodds X % Adams X Via Old Dominion Phono Co. Alexandria Va}			
	Forward			1184 78

Orange N.J. Sept. 9 1890

	Forward			1184 78
	Edison Phonoplex System Orange NJ			
	175 "G" Jars	.30	52 50	
1310	Cases " 1470 A 25 jars to Singer Pa.	Less 25 %	13 12	39 38
	" " 1471 A " " " Camden "			
	" " 1472 A " " " Wheeling W.Va.			
	" " 1473 A " " " Wheelwright Pa.			
	" " 1474 " " " Mount Clemens			
	All " 1475 30 " " Bethlehem Pa.	All % W. Kelly Via P.R.R.		
	9			
	Lieut J. W. Reckman Fort Monroe Va			
	24 "G" Cells complete " 3075 - 3098	2.50	60 00	
	6 " Jars	.30	1 80	
	12 " Oxide Plates	.46	5 52	
	24 " Zincs	.21	5 04	
3311	24 " Potash Sticks	.12	2 88	
			75 24	
	{1 Box " 1511 Via P.R.R. % {1 Crate " 1512 Old Dominion}	Less 30 %	22 57	52 67
	9			
	Geo T Attwood 35 Mt Vernon Ave Orange NJ			
2310	1 Phono Battery (4 K Cells " 3214 - 3217 in Old S.P. Box)		13 60	
	Less 30 + 15 %		5 51	8 09
	{1 Box " 1513 Via U.S.X.}			
	9			
	S.S. White Dental Mfg Co. Rinnie Bldg S.D.			
	15 "K" Oxide Plates	.46	5 56	
	12 " Zincs	.21	2 52	
2313	12 " Potash Sticks	.12	1 44	
	1 Bottle Oil	.12	12	
			9 64	
	{1 Box " 1509 Via Dodds X % U.S.X}	Less 30 %	2 89	6 75
	9			
	Western Union Telegraph Co. 195 Broadway N.Y.			
	250 "G" Plates	.46	115 00	
	500 " Zincs	.21	105 00	
	500 " Potash Sticks	.12	60 00	
	10 gal Oil	.50	5 00	
			285 00	
			11 [illegible]	
		Less 30 + 15 %	115 45	
			169 55	
	Expressage on 10 Cases " 1479 - 1488 Via Dodds X		3 28	172 83
	Forward			1411 50

Orange N.J. Sept 9 1890

	Forward.		1464.50
	Wm M. Regan Manager. Minneapolis Expand. Minneapolis Min.		
	11 "1 Phono Batteries 4½" cells as "3770 3769 in old Boxes 13.60	54.40	
	3 "C" Cells complete "3127-8 2.00	5.00	
		59.40	
	Less 30%	17.82	
		41.58	
	4 Batteries, Cinch. 2 Phones "1378-1381 (Via Bond X. U.S.X.) Net 75	3.00	44.58
	9		
	E. E. Higgins Silver Lake N.J.		
	Pr. Receipt of House at Silver Lake for Sept	6.00	6.00
	10		
	North American Phone Co 160 Broadway N.Y.		
	Pr. Order of goods sold from N.J. Phone C. as per Order Memo of June 28	47.84	47.84
	(Credited in error. Should Credit Phono Wks.)		
	10		
6560	Edison Phonograph Works Orange N.J.		
	6 "1 Phono Batteries 4½" cells, as 3770-3813 in Old Boxes 13.60	81.60	
	Less 30 & 15	33.05	48.55
	(Inv. 1308 1309 1310 1 Phono, 3 Batteries Via Wagon)		
	10		
5311	The Electrical Supply Co. 171 Randolph St Chicago Ill.		
	12 P. Cells Complete "1177-1186 4½"	118.50	
	(1 Cases "1302-3 P.R.R. Via Monotron Co. Minneapolis Minn.) Less 30 & 15%	19.64	98.86
	10		
	A. T. Dickenson Rockville Conn		
	6 G. Cells Complete "7541-7611 1.85	11.10	
6335	(1 Case "1306 Via Gilmore X.) Less 30%	3.33	7.77
	10		
6337	Edison Phonograph Works. Orange N.J.		
	300 Rechromate Zincs (1 Case "1307 Phono Wagon) 20	60.00	60.00
	Forward		1654.00

Orange N.J. Sept. 10 1890

	Forward		1665.00
1335	North American Phonograph N.Y.		
	4 X Jars. 12	1.68	
	(1 Case "1305 Via Gilmore X Co) (Bell Telephone Phone Co) Less 30%	.40	1.28
	10		
8410	Pennsylvania R.R. Co. Philadelphia Pa.		
	10 G. Cells in jars "3109-3118 2.00	22.00	
	(1 Case "1307 Via P.R.R.) (W.T. Taylor Altoona Pa) Less 30 & 15%	8.91	13.09
	10		
	Iowa Agricultural College Ames Iowa.		
	10 G. Cells complete "3119-3128 3127-3136 2.50	25.00	
	(1 Case "1305 Via Gilmore X (1 " "1306 " P.R.R.) Less 30%	7.50	17.50
	10		
	Western Union Telegraph Co N.Y.		
	350 "C" Carbons .46	11.50	
	500 " Zincs .21	10.50	
	500 " Potash Sticks .12	6.00	
	10 gal Oil .50	5.00	
		28.50	
	Less 30 & 15%	11.42	
		16.98	
	Expressage 10 Cases "1310-1319 Via Bond X	3.25	172.83
	10		
12	Edison United Phono Co Mill Reg N.Y.		
	8 X. Carbon Sticks .46	3.68	
	8 " Zinc " .21	1.68	
	8 " Potash Sticks .12	.96	
	1 Bottle Oil	.12	
		6.44	
	Less 30%	1.93	4.51
	(1 Case "1292 Via Bond X)		
	11		
6500	Edison Phonograph Works Orange N.J.		
	1140 lb. "3 Wax 20	228.00	228.00
	(Via Wagon)		
	Forward		2069.94

Orange N. J. Sept 11 1890

	Forwarded			2107.71
	Edison Phonoplex System — Orange N.J.			
	50 "G" Potash Sticks	12	600	
130	Less 30 + 15%		2.43	3.57
	{1 Case #1332 Via Adams & Co / Wheeling & O.R.R. & Baltimore}			
	11			
	Eddy Electric Mfg Co. — Windsor Conn.			
	24 G Cells complete #3151-3174	2.50	60.00	
3.00	Less 30%		18.00	42.00
	{2 Cases #1331-2 Via Wells & Co / Adams & Co}			
	11			
	W. Carson P.A. Paymaster. — Newport R.I.			
7.15	Freight on invoice June 27 omitted on invoice		1.12	1.12
	12			
1.14	Lehigh Valley R.R. Co. — Philadelphia			
	36 G Jars	.25	9.00	
11.10	Less 25%		2.25	6.75
	{1 Case #1340 Via Adams & Co / W. Lutting & Bethlehem R.R.}			
	12			
9.61	Penna R.R. Co. — Philadelphia Pa.			
	50 Cells "G" one gross #3155-3204	2.20	110.00	
30	Less 30 + 15%		41.55	68.45
	{2 Cases #1332-3 Via P.R.R. / W.H. Pettinill Louisville Ky}			
	12			
58.07	Western Union Telegraph Co. — N.Y.			
R. 34.91	250 "G" Cells	.46	115.00	
S. 1.88	500 " Zincs	.21	105.00	
	500 " Potash Sticks	.12	60.00	
	10 gal Oil	.50	5.00	
			285.00	
	Less 30 + 15%		115.42	
			169.58	
	Expressage on 10 Cases #1334-1343 Via Wells & Co		3.25	172.83
	12			
	New York Phonograph Co. — 257-5th Ave			
	16 G Zincs	.21	3.36	
2.14	16 " Potash Sticks	.12	1.92	
			5.28	
	Less 30 + 15%		2.15	3.13
	{1 Box #1330 Via Hart & Co / C.D. Brooks & C.F. Merrill}			
	Forwarded			2396.36

Orange N.J. Sept. 12 1890

	Forward			2396.36
70.88	Penna R.R. Co. — Philadelphia			
	4 K Cells complete #3205-3241	3.00	12.00	
	12.00 " Oxide Cloths	.46	92.00	
	2.00 " Zincs {1.00 .21 / 1.00 .20}	.21	42.00	
30	2.00 " Potash Sticks	.12	24.00	
	3 gal Oil	.50	1.50	
	12 Zinc Connectors	.18	2.16	
			173.66	
	5 Cases #1335-1339 Via P.R.R. / C.M. Schnaff Pittsburgh Pa. — Less 30 + 15%		70.34	103.32
	15			
	Tacoma Electric Supply Co. — Tacoma Wash.			
2.50	8 K Cells complete #3214-3231	3.00	24.00	
	{1 Case #1345 Via Ross R.R.} — Less 30 + 10%		18.88	1.52
	15			
6.859	Edison Genl Electric Co. — 44 Broad St. N.Y.			
	24 K Oxide Cloths	.46	11.04	
	24 " Zincs	.21	5.04	
16	24 " Potash Sticks	.12	2.88	
	3 Bottles Oil	.12	.36	
			19.32	
	{1 Box #1344 Via Bonsell & Co / E. Burrill 11 Broad St.} — Less 30%		5.79	13.53
	15			
	Federal Telephone Co. — Montreal Canada			
2.50	12 "C" Cells complete #3241	.115	1.38	
	{1 Case #1346 Via Erie Dep. & G.T.} — Less 30%		4.14	9.66
	15			
1360	New York Phonograph Co. — N.Y.			
	32 G Cells complete #137-168	4.85	155.20	
2.11	16 G " " 73-88	6.25	100.00	
			255.20	
	{2 Cases #1347-8 Via Erie R.R. / 3 Cases #1349-50-1} — Less 30 + 15		103.36	151.84
	Forward			2689.83

Orange N.J. Sept. 15 1890

		Forward		2689 83
	Edison Electric Illg Co. Rochester N.Y.			
	60 gal Nitric Solution	20	12 00	
2.05	5 Sawn Pole Cross-arms #1351-2-4-5-6	2 00	10 00	22 00
	(Via Erie R.R.)			
	16			
	Electrical Novelty Co. 167 Broadway N.Y.			
	40 G. Cells complete #765 8011	1 85	74 00	
2.20	Less 20+10 %		27 38	46 62
	(1 Crate #1 Box #1361-1 Via Erie % Boat to Homer Anderson, Parkersell N.Y.)			
	16			
3.71	Detroit Electrical Works. 7th River St. Detroit			
	50 A Cells. complete #328-327	75	37 50	
2.13	Less 30 %		11 25	26 25
	(1 Crate #1363 Via N.B.R. % Pennsylvania Line)			
	16			
2.12	H. K. & T.S. Benson Glen Ridge N.J.			
	2050 lb. Scrap Zinc (remelted)	06	121 20	121 20
	16			
	Edison Electric Illg Co Brooklyn N.Y.			
2035	1 Century Billing of 8 Cells in Box		55 00	
2.50	Less 30 %		16 50	38 50
	(1 Crate #1368 Via Boston %)			
	17			
5493 Cups	Edwards & Co 11th Ave & 111th St N.Y.			
	8 A Cells #400-7	75	6 00	
2.57	Less 30 %		1 80	4 20
	(1 Box #1383 Via Boston % G. J. Kelly 19 Dey St)			
	17			
5438	Novelty Electric Co. 50 N. 4th St Phila. Pa.			
	12 A Cells #388-399	75	9 00	
3.21	Less 30 %		2 70	6 30
	(1 Box #1382 Via Boston % H.S. x)			
	17			
3.71	Electric Supply Co. 171 Randolph St Chicago Ill.			
	12 A Cells #352-363	75	9 00	
3.18	Less 30+15		3 64	5 36
	(1 Box #1379 Via Boston % H.K.x)			
	Forward			2960 66

Orange N.J. Sept 17 1890

	Forward			2960 26
1135	E. S. Greeley & Co. 5 Dey St. N.Y.			
	2 A Cells #350-1	75	1 50	
1.15	Less 30+15 %		60	90
	(1 Box #1378 Via Boston x)			
	17			
	Otis Electric Supply & Construction Co			
	11 Wall St. Binghamton N.Y.			
	2 C. Cells #12-3	1 65	3 30	
1.71	Less 20 %		99	2 31
	(1 Box #1377 Via Boston x % U.S.X.)			
	17			
	Western Union Telegraph Co. N.Y.			
	250 "C" Oxide Plates Net .2737		68 43	
	500 " Zincs " .12495		62 47	
	500 " Potassium Sticks " .07194		35 90	
	10 gal Paraffine Oil " 2.975		29 75	
			169 55	
	Expressage 10 Cases #1360-1374 Via Boston x		3 25	172 63
6624	Holtzer Cabot Electric Co. 111 Cond St. Boston			
	24 A Cells #364-387	75	18 00	
5.46	Less 30 %		5 40	12 60
	(1 Crate #1381 Via Chem. R.R. % Lexington Line)			
	17			
2559	Central Electric Co. Chicago Ill.			
	12 A Cells #338-349	75	9 00	
1.18	Less 30+15 %		3 64	5 36
	(1 Crate #1376 Via Sec. Union Line)			
	17			
	H. K. & T.S. Benson Glen Ridge N.J.			
2.88	917 lb. Recast Zinc	06	54 02	54 02
	17			
6100	Edison Phonograph Works. Orange N.J.			
60	7075 lb. #3 Wax	30	215 00	215 00
	Forward			3422 28

Orange N.J. Sept. 18. 1890.

Forwarded. 5 4 2 4 28

✓ Edison Phonograph Works Orange
1332 lbs "3 Wire 20 — 2 7 6 16 — 2 2 6 40
(Via Wagon)

18

✓ Barber & Bronson Tiffin O.
1 "C" Cell. "96 — 1 15
{1 Rec "1399 Via Boulds & Cutler X} Less 20% — 92

18

✓ Gould Iron & Weightman Boston Mass
27 a Cells. 409-434 75 — 20 25
2 K " 3933-3 3.00 — 6 00
{1 Rec "1390 Via Boulds X} Less 30% — 26 25 — 18 38

18

1349 North American Chem Co. N.Y.
10 lb. Chromic Acid 20 — 2 00 — 2 00
{1 Rec "1391 Via Boulds & Cutler X
1 Boulds Express Richmond Va}

18

Unmatched Co = 13181 Edison General Electric Co Broad St N.Y.
1 a Cell "456 75 — 75
1 C " "805 1.85 — 1 85
1 K " 3538 3.00 — 3 00
1 P " 169 4.85 — 4 85
1 T " 92 6.25 — 6 25
16 70
{1 Case "1389 Via Atlantic Express
to United Edison & Rialto Chicago Ill} Less 30% — 5 01 — 1 169

19

D.9.78 ✓ Edison General Electric Co Machine Wks Schenectady N.Y.
48 K Zincs 21 — 10 08
{1 Rec "1393 Via Boulds X & Cutler X} Less 30% — 3 02 — 7 96

19

✓ Delaware Lackawanna & Western R.R. 26 & 28 Pl. N.Y.
2 a Zincs 21 — 42
{1 Rec "1395 C.O.D. Via Boulds X} Less 25% — 11 — 31

Forward 3 6 9 1 94

Orange N.J. Sept. 19 1890.

Fwd. 3 6 9 1 94

"7882 ✓ W. R. Ostrander & Co. 21 Ann St N.Y.
1 a Cell "1327 75
{1 Rec "1397 Via Boulds X} Less 30 — 22 — 53

19

✓ Thomas A. Edison Laboratory
2 3/4 lb "25 Duplicating Wax 50 — 1 1 75 — 1 1 75
(Via Messenger)

19

"8407 (R "20,914 "129 ✓ Western Union Telegraph Co. 195 Broadway N.Y.
250 G Oxide Plates Net .2737 — 68 43
500 " Zincs " .12495 — 62 47
500 " Potash Sticks " .0714 — 35 70
10 gal Paraffine Oil " .2975 — 2 98
169 58
Expressage 1c Case "1398-1407 Via Boulds X — 3 25 — 1 7 2 83

19

✓ Borsch Electric Co. Cleveland O.
2 G Jars 25 — 50
{1 Rec "1408 Via Boulds & Erie R.R.} Less 30% — 15 — 35

19

1469 ✓ Cleveland Electric Mfg Co 137 Sheriff St. Cleveland O.
12 a Cells "438-441 75 — 3 00
{1 Rec "1410 Via Boulds & Armor X} Less 30% — 90 — 2 10

19

✓ Electrical Novelty Co. 187 Broadway N.Y.
60 G Potash Sticks, 15 Cans .32 — 4 80
60 " Zincs .12 — 7 20
30 " Oxide Plates .25 — 7 50
30 Bottles Oil .05 — 1 50
21 00
Less 30 & 10 — 7 7 7 — 1 3 2 3
{1 Rec "1412 Via Boulds X}

Forward 3 8 9 2 43

Orange N.J. Sept. 19 1890

Forward 3892 73

✓ California Electric Works 35 Market St. San Francisco Cal.
50 C Cells # 46-95 1.15 57 50
Less 30 + 10 % 21 27 — 36 23
{2 Cases # 1414-15 Via Wood & Lamont Rowle}

19

Interior Conduit & Insulation Co. 557 W. 24th St
4 P Cells # 170-3 4.95 19 40
Less 20 % 5 92 — 13 58
{1 Case # 1416 Via Dodd x}

19

✓ Great Northwestern Tel Co Hamilton Ont.
7 C Cells # 101-108 1.15 8 60
Less 30 + 15 % 1 86 — 2 74
{1 Case # 1409 Via Dodd & Lamont x} {In Gas Block.}

20

United States Electric Ltg Co Washington D.C.
12 gal Meter Solution 20 2 40
✓ 1 Screw Pipe Carboy # 1431 — 20 40
{Via Dodd x & Adams x}

20

Union Fire Alarm Co. 155 Lonard St N.Y.
✓ 3 "C" Cells complete # 115-117 1.15 3 45
Less 30 % 1 03 — 2 12
{1 Box # 1430 Via Dodd x}

20

Electric Age 5 Dey St N.Y.
✓ 1 "C" Cell complete # 118 1.15
Less 30 % 35 — 80
{1 Box # 1427 Via Dodd x}

20

Wm Knythe 50 Sixth St Hoboken N.J.
✓ 1 C. Cell complete # 125 1.15
Less 20 % 92 — 1 00
{1 Box # 1445 Via Dodd x & J. P. Kelly 14 Dey St N.Y.}

Orange N.J. Sept 20 1890

Forward 3958 82

✓ E. S. Gourley & Co 5 & 7 Dey St. N.Y.
1 "A" Cell Complete # 1416 75 75
1 "B" " " # 804 1.85 1 85
Less 30 + 15 % 2 60 — 1 05 — 1 55
{1 Box # 1420 Via Dodd x}

20

✓ E. S. Gourley & Co. 5 & 7 Dey St. N.Y.
3 A Cell Complete # 1443-1445 75 2 25
3 M. Frames # 3825-3827 42 1 26
Less 30 + 15 % 3 51 — 1 43 — 2 08
{1 Box # 1423 Via Dodd x}

20

✓ T. L. Pope 15 Wall St. N.Y.
2 C Cells complete # 126-127 1.15 2 30
Less 30 % 1 29 — 1 61
{1 Box # 1424 Via Dodd x}

20

✓ Wilcomb & Goodell Ipswich Mass
1 C Cell Complete # 114 1.15
Less 30 % 35 — 80
{1 Box # 1429 Via Dodd x C/o Amer x C.O.D.}

20

✓ Roland T. Oakes & Co 311 High St. Holyoke Mass
2 C. Cells. Complete # 112-113 1.15 2 30
Less 30 % 1 29 — 1 61
{1 Case # 1430 Via Dodd & Amer x}

20

✓ Elmer L. Volkinner 15 S. Hill St. Marseilles O.
A Cell Complete # 442 Net. 60 — 60
{1 Box # 1442 Via Dodd & W.F.X.}

Orange N.J. Sept. 22 1890

	Forward			3962.07
648. C"7002	Edison Electric Illy Co. Brooklyn NY			
	5 C Cells complete #119-133	1.15	5.75	
	Less 30%		1.72	4.03
	{1 Box #11047 Via Wabash X}			
	22			
716	Newjersey Electric Co. 921 Broad St. Newark NJ.			
	1 A Cell complete #159		.75	
	1 C " " #146		1.15	
	1 D " " #95		6.25	
			8.15	
	Less 30%		2.45	5.70
	{1 Box #1433 Via Lerch Ex}			
	22			
530	Central Vermont R.R. Co. St. Albans Vt.			
	10 "A" Cells complete #478-487	.30	3.00	
	10 "C" " ex Jars #3280-3289	1.30	13.00	16.00
	{1 Case " #1048 Via} {Wabash X To. Nat X.}			
	23			
631	Sioux City Electric Supply Co. Sioux City Iowa			
	18 A Cells Complete #1460-477	.75	13.50	
	Less 20 & 15%		5.46	8.04
	{1 Box #1445 Via Chic Union Line}			
	23			
707	Bell Telephone Co. 111 Chestnut St Philadelphia Pa.			
	12 C Cells complete #118-129	1.15	13.80	
	Less 30 & 15%		5.59	8.21
	{1 Box #1467 Via Chesa R.R.}			
	23			
752 C"W 1390	Edison General Electric Co. 192 Ave A. NY			
	24 K Potash Sticks	.12	2.88	
	16 K. Zincs	.21	3.36	
	2 K. Jars	.42	.84	
	4 " Plates	.46	1.84	
	6 " Rubber Lugs	.05	.30	
			9.22	
	Less 30%		2.76	6.46
	Forward			4010.51

Orange N.J. Sept. 23 1890

	Forward			4010.51
670	Dr. D. Strock Waukon Iowa.			
	11 A Cells Complete #1190-3	.75	3.00	
	Less 30%		.90	2.10
	{1 Box #11170 Via Wabash & C.B. Amer X.}			
	23			
630	Chas E. Royce Shoe & Leather Ex. Reddy Boston Mass.			
	10 C Cells Complete #3273-3282	2.50	25.00	
	1 C " " #147		1.15	
			26.15	
	Less 30 & 15%		10.60	15.55
	{1 Box #1465 Via P.R.R. & Fall River Line}			
	23			
711	Grayson Electric Co. Louisville Ky.			
	6 C. Cells Complete #1110-1115	1.15	6.90	
	Less 30 & 15%		2.80	4.10
	{1 Box #1416 Via P.R.R.}			
	23			
712 C"15998	Postal Telegraph Cable Co. 55 Broadway N.Y.			
	150 C Cells ex jars #3219-3353	2.20	330.00	
	150 " Plates	.46	69.00	
	300 " Zincs	.21	63.00	
	300 " Potash Sticks	.12	36.00	
	6 gal Pureoff Iron Oil	.50	3.00	
			501.00	
	Less 30 & 15%		202.90	298.10
	{12 Cases #1049-1060 Via Erie & Sunset Route}			
	23			
716	United States Electric Light Co. Washington D.C.			
	12 gal Miller Solution	.20	2.40	
	1 Screw Cap Carboy #1432 (Via P.R.R.)		2.00	4.40
	23			
60	Edison Phonograph Works Orange N.J.			
674	200 Chromic Acid Zincs	.20	40.00	40.00
675	(1 Box #1468 Via Wagon)			
	Forward			4374.76

Orange N. J. Sept 23 1890

		Forward		1137476
721	American District Telegraph Co. 13 N. Calvert St Baltimore Md			
320	15 E. Cells 1x jars " 407 221	1.60	24 00	
	Less 30 %		7 20	16 80
	{1 Box " 1964 Vin Bodds x % U.S.X.}			
	23			
6202	Edison Phonograph Works Orange NJ			
	7715 lb. " 3	20	343 00	343 00
	(1419 Vin Wagon)			
	23			
725	New York Phonograph Co. 257 - 5th Ave NY			
C " 1590	11 G. Cells. complete " 3369 3372	2.00	10 00	
	Less 30 + 15 %		4 05	5 95
	{1 Box " 1963 Vin Bodds x.}			
	23			
709	Cleveland Telephone Co. 145 Seneca St Cleveland O.			
	2 C. Cells " 1001	1.15	2 30	
	Less 30 %		69	1 61
	{1 Box " 1962 Vin Bodds x % U.S.X.}			
	23			
615	The Rathbun Co. Deseronto Ont. Canada			
C " 178	2 A Cells. complete " 1188-9	.75	1 50	
	2 " Zincs	.04	08	
	4 " Potash Sticks, 2 cans	.08	16	
	2 K. Cell. Complete " 3828-9	3.00	6 00	
	4 " Zincs	.21	84	
	4 " Potash Sticks 1 can		52	
	3 Bottle. Oil	.05	15	
			9 25	
	Less 30 %		2 77	6 48
	{1 Box " 1965 Vin Bodds x Will's x to Rathbun Co Orange NJ}			
	24			
	N.Y. Phonograph Co. 257 6th Ave N.Y.			
	3 P. Cells Complete " 124-126	4.85	14 55	
	Less 30 + 15 %		6 90	8 65
	{Shipped Sept 5 Vin Bodds x}			
		Forward		4757 25

Orange N. J. Sept. 24 1890

		Forward		4757 25
724	Southern Electric Mfg & Supply Co 112 Barronne St New Orleans			
320	10 C. Cells complete " 174-183	1.15	11 50	
	10 C Oxide Alutes	.12	1 20	
	10 " Zincs	.08	80	
	20 " Potash Sticks 4 in acme	.22	4 20	
			14 60	
	Less 30 %		4 38	10 22
	{1 Box " 1974 Vin Bodds x % Commodd Sim}			
	24			
697	Walker & Kepler 531 Chestnut St Philadelphia Pa			
5495	12 C Cells Complete " 162-173	1.15	13 80	
	Less 30 %		4 14	9 66
	{1 Box " 1973 Vin Bodds x % U.S.X.}			
	24			
613	Electrical Supply Co Chicago Ill.			
313	12 A Cells complete " 847-858	.75	9 00	
	24 K " " " 3825 - 3851	3.00	72 00	
	12 P. " " " 174 - 185	4.85	58 20	
	1 T " " " 94		6 25	
			145 45	
	Less 30 + 15 %		56 91	86 54
	{2 Cases + 1 Case " 1413-14-5 Vin Bodds}			
	24			
761	Western Union Telegraph Co 195 Broadway			
58669	250 G Plates Nett	.2727	68 43	
21302	500 " Zincs "	.12495	62 47	
290	500 " Potash Sticks "	.07140	35 70	
	5 gal Oil	.2975	1 49	
			168 09	
732	Express age 10 Cases " 1434-1443 Vin Bodds X		3 25	171 34
	24			
	Standard Electric Works Cincinnatti O.			
201	1 K Jar	.42	.42	
	2 " Cells complete " 3830-1	3.00	6 00	
			6 42	
	Less 30 %		1 92	4 49
	{1 Box " 1972 Vin Vin Bodds x % U.S.X.}			
		Forward		5039 50

Orange N.J. Sept. 24 1890

		Forward		5 03 9 50
779	R. J. Brook Afton. N.Y.			
2.31	11 A Oxide Plate.	46	1 84	
	7 " Zinc	21	1 68	
	8 " Potash Sticks	12	96	
			4 48	
	Less 30		1 34	3 14
	{1 Box " 1497 Vin Boxes % Cum v X C O R}			
777	J. N. O'Meara & Co 429 7th St. S.W. Washington D.C.			
2.31	1 A Cell complete " 1494		70	
	1 "C" " " " 193		1 15	
	1 "E" " " " 822		1 25	
	1 "G" " " " 3324		2 50	
	1 "M" " " " 22		6 50	
			12 75	
	Less 30 %		3 82	8 93
	25			
760	W. S. Kimball 1011 S 4th and St. Louis Mo			
2.31	50 C Cells complete 214-263	115	57 50	
	Less 30 %		17 25	40 25
	{3 Boxes 1496-7-8 Vin Boxes x % C. R.R.}			
	28			
758	Lehigh Valley R.R. Co. Philadelphia Pa			
146	72 K Zincs (O.S)	21	15 12	
2.40	36 " Oxide Plates	46	16 56	
			31 68	
	Less 25 %		7 92	23 76
	{1 Box " 1495 Vin Boxes x % C.R.R.}			
	25			
757	North American Phonograph Co N.Y.			
C 1357	50 1 " Phonograph Bulbs " 11 A Cells 3244 3247 in Box (K.C.)		15 60	
	Less 30 %		4 68	10 92
	{1 Box " 1490 Vin Boxes v Cf. Adams to C.F. Marion Sumpter S.C.}			
	Forward			5 12 6 50

Orange N.J. Sept 25 1890

	Forward			5 12 6 50
756	North American Phonograph Co. N.Y.			
C 1356	211 K Zincs	.21	5 04	
2.50	16 " Oxide Plates	.46	7 36	
	24 " Potash Sticks	.12	2 88	
			15 28	
	Less 30 %		4 58	10 70
	{1 Box " 1493 Vin Boxes x % to N.Y. Phono Co. N.Y.}			
	25			
729	Caswant Torres St. Hyacinthe Canada			
3.38	6 K Cells complete 3832-7	3.00	18 00	
	6 6 " " 823-8	1.85	11 10	
	6 " Oxide Unit	.25	1 50	
	12 " Zincs	.12	1 44	
	12 " Potash Sticks 6 cans Co	.17	1 02	
			33 06	
	Less 30 + 15 %		13 39	19 67
	{2 Boxes " 1489-9 Vin Cum % Grand Trunk}			
	25			
731	Sioux City Electric Supply Co. Sioux City Iowa			
2.40	36 A Cell. complete " 1495-530	75	27 00	
	6 C " " 208-213	1.15	6 90	
	6 G " " 3385-3390	2.50	15 00	
			48 90	
	Less 30 + 15 %		19 80	29 10
	{2 Cases " 11811-1485 Vin Cum % Ill Central}			
	25			
718	New Jersey Electric Co 941 Broad St. Newark N.J.			
2.40	1 C Plate		12	
	1 " Zinc		08	
	2 " Potash Sticks 1 Can		12	
	1 Bottle Oil		04	
			36	
	Less 30 %		11	25
	{1 Box " 1483 Vin Cum X}			
	Forward			5 18 6 22

Orange N.J. Sept. 25 1890

		Forward		5186.32
696 C"L143	1 Novelty Electric Co 50 N. 4th St. Phila Pa			
321	24 C Cells Complete "144-207	115	27.60	
	4 P. " " 116-119	4.40	19.40	
			47.00	
		Less 30 & 15%	19.04	27.96
	{3 Cases "1151-3 this Invoice % U.C.X}			
	25			
744-5	1 Edison Phonoplex System Orange N.J.			
130	50 "C" Cells 24 jars "3391-3440	2.20	110.00	
	{1 Case "1156 Via Sim to 72 a Reg C. Immediately} {1 " "1190 " " " " " Unlinked}	Less 30 & 15%	44.55	65.45
	26			
797	1 Jas T. Kelly 19 Dey St. N.Y.			
201	1 C. Jar "		.25	
		Less 30	.08	.17
	(sold by Kelly)			
	26			
	1 Western Union Telegraph Co. 195 Broadway N.Y.			
57559 21502 290	250 "C" Plates Net	.2727	68.43	
	500 " Zincs "	.12495	62.47	
	500 " Potash Sticks	.07114	35.70	
	5 gal Oil	.2975	1.49	
			168.09	
	Expressage 10 Cases "1503-1512 Via Dodd.		3.25	171.34
	26			
"742	1 C.C. Rice. Agt. Corn Exchange Co 1762 Stater St. Denver Col.			
323	12 A Cells complete "331-342	.75	9.00	
	12 " Zincs	.04	.48	
	24 " Potash Sticks 12 Cases	.08	.96	
			10.44	
	{1 Case "1512 Via Dodd. % Wells-Fargo Co C.O.D.}	Less 30 %	3.13	7.31
	26			
745	1 T. T. Downing. Chief Clerk, Penna R.R. Co 232 S. 4th St. Phila Pa			
251	1 G Cell Complete "~~3444~~ 3441		2.50	
	{1 Box "1514 Via Dodd % Adams X}	Less 30 & 15%	1.01	1.49
		Forward		5459.94

Orange N.J. Sept. 26 1890

		Forward		5459.94
797	1 A Loyd. Jersey City N.J.			
251	2 E. Potash sticks in 1 Can			
	{1515 1 Box Via Dodd X}	Less 30	.17 .05	.12
	26			
744	1 North American Phono Co. 160 Broadway			
C"1355	1" Phono Battery (4 K Cells "3543-3551 in L.L. Box)		15.60	
30	24 K Potash Sticks	.12	2.88	
	24 " Zincs	.21	5.04	
	7 " Oxide Plates	.46	3.18	
	3 Bottles Oil	.12	.36	
			27.56	
	{1 Box "1519 Via Dodd % Adams X. to R. B. Fishburne Lynchburgh Va}	Less 30 %	8.28	19.28
	26			
777	1 Polin Petard Telegraph Co St. Paul Minn			
251	50 K Zincs	.21	10.50	
	{1 Box "1530 Via Dodd % U.S. Express}	Less 30 %	3.15	7.35
	26			
"749	1 A D Spear 271 Wilson Ave Cleveland O.			
251	3 "C" Covers	.35	1.05	
	3 " Frames & Bolts "3492-3494	.42	1.26	
	3 " Oxide Plates	.46	1.38	
	6 " Potash Sticks 3 Cases	.28	.84	
			4.53	
	{1 Box "1525 Via Dodd % Unlinked Stickers Co}	Less 30 %	1.36	3.17
	26			
744	1 Edison Gen'l Electric Co. Schenectady N.Y.			
C"W177	90 2" Phono Battery (8 K Cells "3532-3589 in C.C. Box)	15.60	31.20	
	64 K Zincs	.21	13.44	
	64 " Oxide Plates	.46	29.44	
	32 " Potash Sticks	.12	3.84	
			77.92	
	{3 Boxes "1539-1541 Via Dodd % Commission X}	Less 30 %	23.37	54.55
		Forward		5544.41

Orange N.J. Sept. 26 1890

		Forward		5544.41
791 C 1427	Great North Western Telegraph Co. Toronto Can.			
	200 # Potash Sticks	.12	24.00	
	6 " Plates (Oxide)	.65	3.90	
			27.90	
	Less 30 + 15 %		11.30	16.60
	{1 Box " 1232 Vin Bondd % American X}			
	26			
759	E. H. Thornton Hagerstown Ind.			
	1 C. Cell Complete " 1223		1.15	
	Less 30 + 15 %		.49	.66
	{1 Box " 1233 Vin Bondd % Adams}			
	26			
770	H. B. Rodgers & Co. % J. J. Kelly, 19 Dey St.			
	1 C. Cell complete 266		1.15	1.15
	{1 Box " 1234 Vin Bondd X}			
	26			
754 950 A.	Pidewater Piper Co. Ltd. Titusville Pa.			
	244 # Zincs O.S.	.21	5.04	
	24 " Potash Sticks	.12	2.88	
	12 " Oxide Plates	.46	5.52	
	1 " Jar		.42	
			13.86	
	Less 20 %		3.46	10.40
	{1 Box " 1235 Vin Bondd % U.S.X. & E. Golden T.W.P. Co. Bradford Pa}			
	26			
6202	Edison Phonograph Works Orange N.J.			
	2081 lb. " 3 Wire	.20	416.20	416.20
	(1500 Vin Wagon)			
	26			
750 21933	Baltimore & Ohio R.R. Co. Baltimore Md.			
	25 # Zincs	.21	5.25	
	25 " Potash Sticks	.12	3.00	
	25 " Oxide Plates	.46	11.50	
	½ gal. Paraffine Oil	.60	.30	
			20.05	
	Less 25 %		5.01	15.04
	{1 Box " 1301 Vin Bondd % U.S.X. to "M" H. Rowler Philadelphia Pa.}			
	Forward			6004.46

Orange N.J. Sept 26 1890

		Forward		6004.46
793 6464	Edison Phonograph Works. Orange N.J.			
	10 # Jars	.42	4.20	
	Less 30 + 15 %		1.70	2.50
	(1 Box " 1300 Vin Broadway)			
	27			
792 22119	Baltimore & Ohio R.R. Co. Baltimore Md.			
	20 # Zincs	.21	4.20	
	20 # Potash Sticks	.12	2.40	
	2 Bottles Oil	.12	.24	
			6.84	
	Less 25 %		1.71	5.13
	{1 Box " 1305 Vin Bondd X % U.S.X} to W. J. Lee Washington D.C.			
	27			
774 25148	J. H. Bonnell & Co. Cortlandt St. N.Y.			
	8 C. Cells Complete " 547-554	.75	6.00	
	Less 30 %		1.70	4.20
	{1 Box " 1313 Bondd X}			
	27			
773 C 1374	North American Phonograph Co. 16 Broadway			
	48 # Plates	.46	22.08	
	96 " Zincs	.21	20.16	
	24 " Lugs	.05	1.20	
	12 Bottles Oil	.12	1.44	
			44.88	
	Less 30 %		13.46	31.42
	{1 Box " 1304 Vin Bondd % U.S. X} to Western & Pacific Co. Pittsburgh Pa.			
	27			
757	B. T. Hamilton % U.S. Elec. Lt. Co. Newark N.J.			
	3 C. Cells Complete " 543-5	.75	2.25	
	Less 30 %		.67	1.58
	{1 Box " 1335 Vin Bondd X}			
	27			
765	New Jersey Postal Telegraph Co. 191 Market St. Newark N.J.			
	20 C. Cells Complete " 1471-1490	2.50	50.00	
	Less 30 + 15 %		20.25	29.75
	{1 Box " 1 Cells " 1471-17-18 Vin Lincoln Exposition}			
	Forward			6079.04

Orange N.J. Sept. 27 1890

1281	Forward			6079 04
767	✓ Southern Electric Co Nwell & Lexington Sts Baltimore Md.			
	100 K Zincs	21	21 00	
	100 " Oxide Plates	46	46 00	
	100 " Potash Sticks	12	12 00	
			79 00	
	Less 30 & 15 %		32 00	
	{2 Boxes " 1532-7-8 Via Erie % P.R.R.}			47 00
	27			
774	✓ Electrical Novelty Co 197 Broadway N.Y.			
	40 E. Cells Complete " 763-804	1 00	74 00	
	Less 30 & 10 %		22 38	
	{2 Boxes " 1537 & 8 Via Erie R.R.} L. Thomas Anderson Rockaway N.Y.			51 62
	27			
780	✓ Otis Electrical Supply & Construction Co Binghamton N.Y.			
	11 C Cells complete " 779-880	1 15	11 60	
	4 " Potash Sticks in 4 Cans	.12	48	
	1 " Jar	No Charge		
			5 08	
	Less 30 %		1 52	
	{1 Box " 1541 Via Rochester % U.S.X.}			3 56
	27			
	✓ A H Kerr Silver Lake N.J.			
	1 Crop Grapes and Cutting of 1890 from ground formerly owned by him		1000	1000
	27			
791 3918	Edison Electric Light Co of Philadelphia Pa			
	60 gal Meter Solution	20	12 00	
	5 screw cap Carboys " 1549-1553 Via P.R.R.	2 00	10 00	
			22 00	
				22 00
775	✓ Electrical Novelty Co 197 Broadway N.Y.			
	24 E. Zincs	12	2 88	
	12 " Oxide Plates	25	3 00	
	24 " Potash Sticks in 6 cans	32	1 92	
	12 " Bottles Oil	.06	60	
			8 40	
	{1 Box " 1545 Via Erie Transportation} Less 30 & 10 %		3 11	5 29
	Forward			6213 51

Orange N.J. Sept. 29 1890.

	Forward			6213 51
711	✓ Schleicher & Schumann & Co. 33rd & Walnut St Phila Pa			
	6 E. Cell. complete " 749-754	1 50	11 10	
	{1 Box " 1547 Via P.R.R.} Less 30 %		3 33	7 77
	29			
766	✓ Missouri & Kansas Tel Co. 49 Wheeler Bldg Kansas City Mo.			
	12 C Cells complete " 767-778	1 15	13 80	
	{1 Box " 1544 Via Star Union Line} Less 30 %		4 14	9 66
	29			
787	✓ N.Y. Phonograph Co. 257-5th Ave N.Y.			
207	1 " Thomas Battery #K Cell " 3566-3567 in 1 Box		15 60	
	{1 Box " 1548 Via Rochester} Less 30 & 15 %		6 32	9 28
	29			
793	✓ New York Phonograph Co 257-5th Ave			
1599	12 " Potash Sticks	.12	1 44	
	6 " Zincs	.38	2 28	
			3 72	
	Less 30 & 15 %		1 51	2 21
	{1 Box " 1551 Via Dodd % Max X} - to Chas Foster New Berlin N.Y.			
	29			
795	✓ Edison General Electric Co. Schenectady N.Y.			
1357	32 " Oxide Plates	46	14 72	
	32 " Potash Sticks	12	3 84	
			18 56	
	Less 30 %		5 56	13 00
	{1 Box " Via Dodd % Camer X}			
	30			
761	✓ Western Union Telegraph Co. 195 Broadway N.Y.			
38569	250 "Co" Plates Net	.2727	68 43	
21302	500 " Zincs "	.12495	62 47	
290	500 " Potash Sticks "	.6714	335 70	
	5 gal Oil "	.2975	1 49	
			468 09	
	Expressage 10 Cases " 1553-1564 Via Dodd X		3 25	17 34
	Forward			6426 77

Orange N.J. Sept. 30 1890

Forwarded 6426.77

800 ✓ Electrical Supply Co. Chicago Ill

31/3 ✓ 6 Cells Complete = 554 - 558 1.25 7.40

{1 Bar = 1565 Vin Less 30 & 7½ % 3.00 4.40
Donald & Adams} to Otis Dudley Cont "Running Co"
Rockaway N.J.

Battery Sales for Sept. 4741.62
Wiring " " " 1673.33
Property (Cp. 16.00
(See Journal p. 12)

6431.17
6431.17

Orange N.J. Oct. 1 1890

796 ✓ Columbia College School of Mines
50th St & 4th Ave N.Y.

25/1

2 "C" Cells Complete = 289-90 1.15 2.30
2 "G" " " 3325-6 2.50 5.00
2 "P" " " 193-4 4.85 9.70
17.00
{1 Bar = 1590 Less 30 % 5.10 11.90
Vin Donald & V}

795 ✓ Otis Electric Supply & Construction Co.
Binghamton N.Y.

17

6 "C" Cells Complete = 282-283 1.15 6.90
6 "K" Oxide Plates 4.6 27.6
9.66
{1 Bar = 1592 Vin Less 30 % 2.90 6.76
Donald & U.S. X}

745 ✓ Emmanuel Bloss Brick Church N.J.

25/1

5 G Cells Complete 2.50 12.50
{1 Bar = 1573 Less 30 + 15 % 5.06 7.44
Vin U.S. Co}

772 ✓ North American Phonograph Co. N.Y.

1172 50

1 " Phone Battery (4 K Cells = 3860-3 in Lead lined Box) 15.60
24 K Zincs 21 5.04
8 " Oxide Plates 46 3.68
24 " Potash Sticks 12 2.88
3 Bottles Oil 12 .36
27.56
{1 Bar = 1547 Vin Less 30 % 8.27 19.29
Adams & "to P.O. Cunningham Rochester Co}

754 ✓ P. E. Kingsman 140 Broadway N.Y.

25/1

12 G Cells Complete = 3058 - 3069 2.50 30.00
Less 30 % 9.00 21.00
{1 Bar = 1574-7 Vin
C.R.R. of N.J. Central Ry Co to Ogden Junction Mines}

Forward 6639

Orange N.J. October 1 1890

		Forward			66 39
707	✓ Pennsylvania R.R. Co. Philadelphia Pa.				
9×10	30	14 K. Cells Complete 2276-2289	30	42 00	
		110 - Oxide Plates	46	18 40	
		4 "G" Cells Complete " 96-99	425	23 00	
				85 40	
		Less 30 & 15%		34 59	50 81
		3 Crates " 1869-70-71			
		Via C.R.R. to W. T. Taylor Altoona Pa.			
794	✓ New York Phonograph Co. 117 4th Ave N.Y.				
"1601	40 P. Cells Complete " 100-139		625	250 00	
	40 G. " " " 2275-2314		225	100 00	
				350 00	
		Less 30 & 15%		141 75	208 25
	{1 Barrel " 1278 2 Crates " 1277 Via Erie R.R.}				
813	✓ Thos. A. Edison Laboratory Orange N.J.				
1679	15 12 K. Couples.		30	3 60	
	18 " Oxide Plates		46	8 28	
	4 - Zinc Connectors		18	72	
				12 60	
	{1 Barrel " 1589 Via Pennsylvania}	Less 30 & 15%		5 10	7 50
769	✓ Thos. A. Edison Laboratory Orange N.J.				
1658	15 150 ft. "3 Wire" without Connections		20	3 00	3 00
814	✓ W. T. Ostrander & Co. 175 Fulton St. N.Y.				
251	1 A. Jar			08	
		Less 25%		02	06
	{Sold from 19 Bay St.}				

Orange N.J. October 2 1890

		Forward			363 01
709	✓ Baltimore & Ohio R.R. Co. Baltimore Md.				
22309	1.69 24 K. Zincs		21	5 04	
	24 " Potash Sticks		12	2 88	
	24 " Oxide Plates		46	11 04	
	1/2 gal Paraffine Oil		60	30	
				19 26	
	{1 Barr " 1614 Via Woodlds & O. & M. S. V. to W. H. Baker, Philadelphia}	Less 25%		4 81	14 45
811	✓ Baltimore & Ohio R.R. Co. Baltimore Md.				
22295	1.69 24 K. Zincs		21	5 04	
	24 " Potash Sticks		12	2 88	
	24 " Oxide Plates		46	11 04	
				18 96	
	{1 Barr " 1613 Via Woodlds & O. & M. S. V. to C. J. Miller Bro & Co. Baltimore Md.}	Less 25%		4 74	14 22
810	✓ Baltimore & Ohio R.R. Co. Baltimore Md.				
22307	1.69 24 K. Zincs		21	5 04	
	24 K. Potash Sticks		12	2 88	
	24 " Oxide Plates		46	11 04	
	1/2 gal Paraffine Oil		60	30	
				19 26	
	{1 Barr " 1615 Via Woodlds & O. & M. S. V. to C. Turnell Lauder Bro Baltimore}	Less 25%		4 81	14 45
506	✓ Baltimore & Ohio R.R. Co. Baltimore Md.				
22305	1.69 24 K. Zincs		21	5 04	
	24 - Potash Sticks		12	2 88	
	24 " Oxide Plates		46	11 04	
	1/2 gal Paraffine Oil		60	30	
				19 26	
	{1 Barr " 1616 Via Woodlds & O. & M. S. V. to G. Clark 3rd & Chestnut St. Phila Pa.}	Less 25%		4 81	14 45
802	✓ Union City Electric Co. 59-4th Ave Pittsburgh Pa.				
251	15 G. Cells Complete " 2527-2541		250	37 50	
		Less 30 & 15		15 19	22 31
	{1 Barr " 1601 Via B. & O. R.R.}				

Orange N.J. October 2 1890

		Forward			41475 89
804	1 Rutgers College New Brunswick N.J.				
2.50	1 "A" Cell Complete " 556			75	
	6 "G" " 3519-3524	2.50		15 00	
				15 75	
		Less 30 %		4 72	11 03
	{1 Pony " 1600 Vin} {Vinnie R.R.}				
797	1 Central Electric Co. 116 Franklin St. Chicago Ill				
34442	30 "A" Potash Sticks	.22		6 60	
	30 " Zincs	.21		6 30	
	30 " Oxide Plates	.46		13 80	
	30 " Porcelain Covers	.35		10 50	
				37 20	
		Less 30 + 15 %		23 09	33 91
	{2 Ponies " 1600 & 1600 Vin R.R.R.} {Little Falls Electric Co. Kansas City Mo.}				
792	1 J. W. Bonnaugh City Treasurer Manchester Va.				
2.50	10 "K" Cells Complete " 3890-3899	3.00		30 00	
	20 " Potash Sticks	.14		2 80	
	20 " Zincs	.21		4 20	
	Oil for 10 charges.	.50		50	
				37 50	
		Less 30 %		11 25	26 25
	{2 Cones " 1607-8 Vin R.R.R. % Old Dominion}				
803	1 Baltimore & Ohio R.R. Co. Baltimore Md.				
22213 2.50	20 "K" Potash Sticks	.12		2 40	
	20 " Zincs	.21		4 20	
	2 Bottles Oil	.12		24	
				6 84	
	{1 Pony " 1603 Vin U.S.X. Co} {W.M. Scruggs Brown & Butler Md.}	Less 25 %		1 71	5 13
801	1 T. J. Rogt. 31 Court St. Binghamton N.Y.				
2.50	8 "K" Zincs	.21		1 68	
	8 " Potash Sticks	.12		96	
	3 " Jars	.42		1 26	
				3 90	
	{1 Pony " 1606 Vin} {Lone R.R.}	Less 30 %		1 17	2 73
		Forward			52194

Orange N.J. October 2 1890

		Forward			52194
812	1 Thomas A. Edison Laboratory Orange N.J.				
6690 2.50	2 " (Thomas Batteries (4 "K" Cells ea in L.L. Boxes)	1.560		31 20	
	{2 Ponies 1 Vin " 1580-6-7} {Vin Kennedy}	Less 30 + 15 %		12 64	18 56
	1 Edison Phonograph Works Orange N.J.				
2.50	1286 lbs. " 3 Wax (Via Bennett)	.29		372 20	372 20
816	1 J. Kugler 19 Dey St. N.Y.				
2.50	3 "G" Cells complete " 959-961	1.85		5 55	
	{1 Pony " 1566 Vin} {Rowlands & Co. 1}	Less 30 %		1 67	3 88
603	1 Bing & Zinsinger Defiance O.				
2.50	1 "G" Cell Complete " 140			6 25	
		Less 30 %		1 87	
				4 38	
	1 - 4 V. 1 C.P. Lamp. {1 Pony " 1610 Vin U.S.X.}			1 00	5 38
817	1 Edison General Electric Co. 292 Ave B. N.Y.				
C.W.W.H.T. 2.50	1 " (Thomas Battery 14 "K" Cells " 3908-3911 in L.L. Box			15 60	
	16 "K" Zincs	.21		3 36	
	16 " Oxide Plates	.46		7 36	
	3 " Covers	.30		90	
				27 22	
	{1 Pony " 1615 Vin Rowland & V}	Less 30 %		8 16	19 06
807	3				
" 9412 2.50	1 Pennsylvania R.R. Co. Philadelphia				
	224 "K" Zincs	.21		47 04	
	224 " Potash Sticks	.12		26 88	
	60 "G" Zincs	.21		12 60	
	60 " Potash Sticks	.12		7 20	
				93 72	
	{2 Cones " 1620-1 Vin R.R.R.Co} {G.W. Smallman Altoona Pa.}	Less 30 + 15 %		37 96	55 76
		Forward			1601 78

Orange N.J. Oct. 3. 1890.

Forward 1001 [illegible]

728 ✓ Edison Phonoplex System Orange N.J.
30 50 G. Cells ex jars "3545-3574" 2.00 110.00
Less 30 + 15 % 44.55 65.45
{2 Cases "1611-1612 Via P.R.R. + O.R.R. via
to M.S. Lemmond C + O.R.R. Richmond Va}

3

825 ✓ New York Phonograph Co. 157 5th Ave N.Y.
1611 24 Potash Sticks 3 Cas. .96 22.88
24 " Zinos .21 5.04
12 " Oxide Plates .46 5.52
80 P. Potash Sticks. 10 Cas .96 9.60
40 " Zinos .38 15.20
40 " Oxide Plates .46 18.40
24 P. Zinos .55 13.20
24 " Oxide Plates .65 15.60
72 " Potash Sticks 12 Cas. .72 8.64
19 Bottles Oil .12 2.28
91.36
{4 Cases "1622-4-5-6} Less 30 + 15 % 39.03 57.33
{Via Pennsylvania RR
12 P. Jars. short on last shipment No Chge
{1 Crate "1619 Via P.R.R.}

3

"818 ✓ Edison Electric Light Co. of Philadelphia
30 6 Gal. Motor Solution 20.00 120.00
5 Sm Dep. Carbonys "1622-3-4-5-6 2.00 10.00 2200
{Via O.R.R.}

3

724 ✓ Edison General Electric Co. Broad St N.Y.
C-G 1030 10 8 K. Zinos .21 1.68
8 " Potash Sticks .12 .96
1 Bottle Oil .12 .12
2.76
{1 Box "1577 Via Pennsylvania} Less 30 % .83 1.93
{to 19 Dey St. N.Y.} Shipped Oct. 1

Forward 1148 49

Orange N.J. Oct. 4 1890

Forward 1148 49

✓ Lehigh Valley R.R. Co.
40 72 Phonoplex Zincs. 1.50 108.00 108.00 ✓
3 Boxes "1639-1640-1641 Via P.R.R. to J.W. Colley Bethlehem

4

"817 ✓ Edison General Electric Co. Harrison N.J.
W 586 30 32 K. Potash Sticks .12 3.84
4 Bottles Oil .12 .48
4.32
{1 Box "1627 Via Beach St.} Less 30 % 1.30 3.02 ✓

4

819 E.T. Nevett + C.J. Brooks. Mt Gouverneur N.Y.
3311 19 "G" Plates .46 3.68
16 " Zincs .21 3.36
16 " Potash Sticks .12 1.92
8.96
{1 Box "1628 Via Wabash} Less 30 % 2.69 6.27 ✓
{Wabash % H.S. C.O.R.}

4

"806 ✓ Pennsylvania R.R. Co. Philadelphia Pa.
7381 30 154 "G" Oxide Plates .46 70.84
308 " Zincs .21 64.68
308 " Potash Sticks .12 36.96
14 " Frames + Bolts "3606-3609 .42 5.88
14 " Zincs .21 2.94
14 " Corners .35 4.90
14 Rubber Strips .05 .70
186.90
{4 Cases "1623-3-4-5 Via O.R.R.} Less 30 + 15 % 75.70 111.20
{H. Gaulenwinnich Broad St. Phila Pa.}

4

✓ G.C. Brown
35 2 Empty Barrels. .10 .20
1 gr. Whitewash .04 .24 .44 ✓

Forward 1377 42

Orange N.J. Oct 6 1890.

		Forward		1377 42
		Stiles Lister N.J.		
	2.16	To Rent of House for October 1890	Less	6 00
593		New Jersey Phonograph Co. Newark N.J.		
	1.31	1 Phono Battery "G Cells" in Lined Lined Box	14.00	
		4 "G" Cells " 3615-3615	2.00	10 00
				24 00
		Less 30 + 15 %		7 72
		{1 Bow - 1155 - 1590 Via Linder x Shippie Ex.}		14 28
5/833		C Wilson Brown Mass. Brimfield		
	1.01	1 A cell # 557	75¢	75
		1 Box # 1652 Dodds & Adams x Expressage		25
				1 00
5/832		Baltimore & Ohio R.R. Baltimore Md.		
5/22541	2.64	24 K Gives	21¢	5 04
Ry/1119		24 K Acid plates	46¢	11 04
		24 K sticks Caustic potash	12¢	2 88
		1/2 gal Paraffin oil @ 60¢		30
				19 26
		Less 25%		4 81
		One box # 1649 to E. I. Little Central Building		14 45
		Baltimore Dodds x % U.S. x.		
5/830		Baltimore & Ohio R.R. Baltimore Md.		
5/22579	2.64	25 K Gives	21¢	5 25
Ry/1386		25 K Acid plates	46¢	11 50
		25 K sticks Potash	12¢	3 00
		1/2 gal Heavy paraffin oil @ 60¢		30
				20 05
		Less 25%		5 01
		one box 1648 to J. Clark Philadelphia		15 04
		Dodds x % U.S. Ex.		
5/842		A Lloyd Seaway City		
4/577	2.31	1 E cell # 522 $1.85		1 85
		Less 30%		55
		1 box # 557 to J. J. Kelly 19 Dey St N.Y.		1 30
		Forward		1429 49

Orange N.J. October 7 1890.

				1429 49
5/831		Baltimore & Ohio R.R. Baltimore Md.		
5/22580	2.64	24 K Gives	21¢	5 04
Ry/1118		24 K Acid plates	46¢	11 04
		24 K Stick Caustic Potash	12¢	2 88
		1/2 gal Paraffin oil @ 60¢		30
				19 26
		Less 25%		4 81
		One box # 1649 to I. E. Russell Dundalk		14 45
		Baltimore Dodds x % U.S. x.		
		Edison General Electric Co. Schenectady		
	N.C.	2 K Jars to replace broken ones w/c	—	
		1 12 oz bottle oil " " " w/c	—	
		1 box # 1650 % Dodds x % Material x.		
		Edison Phonograph Works Orange N.J.		
6/1191		60 1701 lbs - 3 Wax 20	340 20	340 20
		(Via Wagon)		
805		Pennsylvania R.R. Co. Philadelphia Pa.		
9/980	30	230 Co Oxide Plates 46	105 80	
		480 " Zinc " 21	100 80	
		480 " Potash Sticks 12	57 60	
		25 " Rubber Eng. 05	1 25	
		10 " Zinc Connections 18	1 80	
		10 " " " Screws. No Charge	—	
		10 " Tonnie Screws. " "	—	
			267 25	
		{5 Cases - 1155 - 1675 Via O.R.R.} Less 30 + 15 %	182 24	135 01
		{to H. Troutsmith W. Chester.} 8 Boxes of 1400 Empties Moore & Sec for 101 Entire Month.		
725		W. J. Hammer Room 833 Pruyler Court. N.Y.		
	3.42	4 C Cells complete " 2.95-8 1.15	4 60	
		Less 30 %	1 38	3 22
		{1 Box - 1675 Via Dodds x}		
		Forward		1922 37

Orange N J Oct 7 1890.

8		Forward		1927 97
849	Western Union Telegraph Co. 195 Broadway N.Y.			
39709	200 ℔ China Chalk	27 27	82 16	
33710	100 " Zinc	.12 12 5	74 97	
450	100 " Potash Sticks	.07 11	42 84	
	6 gal Oil	.29 70	1 75	
			201 70	
	Expressage 15 Boxes 1261-1267 Via Dodds X		2 90	204 60
849	Pennsylvania R.R. Co. Philadelphia Pa.			
4562	30 20 K Jars	42	8 40	
	5 " Corks	30	1 50	
			9 90	
	(1 Box "1273 Via P.R.R. & W.A. Smith Allegheny R.) Less 30 & 15%		4 00	5 90
852	Edison General Electric Co. 292 Ave B.			
W 1980	10 24 gal Meter Solution	20	4 80	
	2 Sc Pipe Carbons " 1269-90	2 00	4 00	
	(Via C.R.R.)			8 80
847	W. D. M. Mottram 900 Elm St. Dallas Texas.			
361	6 G. Cells Complete " 3724-3731	2 50	15 00	
	(1 Case "1268 Via P.R.R. & Cornwall Box) Less 30%		4 50	10 50
	Edison Phonograph Works Orange N.J.			
360	1410 lb. " 3 Wax	20	282 00	282 00
	(Via Chase Wagon) - 1267			
849	Edison General Electric Co. Harrison N.J.			
W 624	30 K Oxide Plates	46	13 80	
	(1 Box "1275 Via Lynch X) Less 30%		4 14	9 66
620	Thos. A. Edison Orange N.J.			
15	4 P. Cells Complete " 1411-14	6 50	25 00	
	Less 30 & 15%		10 12	
			14 88	
	1 Cabinet, Blk Walnut with Nickelplated parts actual cost		19 20	34 08
	For the Professor William and Thomas Trotter.			
	Forward			2477 91

Orange N. J. Oct. 9 1890

851	Forward			2477 91
	G. R. Newby 353 57th St. N.Y.			
311	14 K. Jars	.46	6 44	
	14 " Potash Sticks	.12	1 68	
	14 " Oxide Plates No Charge			
			8 12	
	(1 Box "1271 Via Dodds X) Less 30%		2 44	5 68
852	J. Whittaker N.Y.			
361	4 G. Cells complete " 847-870	1 85	7 40	
	(1 Box "1272 Via Dodds X in J. J. Kelly 19 Dey St.) Less 20%		1 48	5 92
866	C. S. Gourley & Co. 5 Dey St. N.Y.			
31145	2 G. Cells Complete " 3732-3	2 50	5 00	
	(1 Box "1275 Via Dodds X) Less 30 & 15%		2 03	2 97
873	Edison General Electric Co. 42 Broad St. N.Y.			
G 1674	32 K. Oxide Plates	.46	14 72	
	32 " Zincs	.21	6 72	
	32 " Potash Sticks	.12	3 84	
	4 Bottles Oil	.12	48	
			25 76	
	(1 Box "1274 Via Dodds X & Accounting Dept 44 Wall) Less 30%		7 73	18 03
872	Edison General Electric Co. 42 Broad St.			
G 1661	2 K. Jars	.42	84	
	(1 Box "1276 Via Dodds X & Lind Via Phila 16 Broad St) Less 30%		25	59
844	North American Phono. Co. 160 Broadway N.Y.			
1411	4 " Phono Battery 44 K Cells "3725-3731 in Lind Lined Box		15 60	
	24 K. Jars	.21	5 04	
	24 " Potash Sticks	.12	2 88	
	8 " Oxide Plates	.46	3 68	
	8 Bottles Oil	.12	96	
			27 56	
	(1 Box "1277 Via W.S.X. & J. Avis Harrisburg Pa.) Less 30%		8 26	19 30
	Forward			2530 41

Orange N.J. Oct 10 1890

		Forward		2530 41
843	✓ North American Phono Co. 160 Broadway			
1410	50 1" Battery of 4 K Cells " 3910-3913 in Lined Lined Box		15 60	
	24 K Zincs	21	5 04	
	24 " Potash Sticks	12	2 88	
	8 " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box " 1717 Van Adams & Co. / H. Norris Shelby N.C.}			
	10			
844	✓ North American Phonograph Co. 160 Broadway			
1411	50 1" Battery of 4 K Cells " 3914-3917 in Lined Lined Box		15 60	
	24 K Zincs	21	5 04	
	24 " Potash Sticks	12	2 88	
	8 " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box " 1715 Van Adams & Co / Chas Tanner Henderson N.C.}			
	10			
845	✓ North American Phonograph Co. 160 Broadway N.Y.			
1412	50 1" Battery of 4 K Cells " 3918-3921 in Lined Lined Box		15 60	
	24 K Zincs	21	5 04	
	24 " Potash Sticks	12	2 88	
	8 " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box " 1717 Van Adams & Co / Brunswick Home Academy N.C.}			
	10			
846	✓ North American Phono Co. 160 Broadway N.Y.			
1409	50 1" Battery of 4 K Cells " 3922-3925 in Lined Lined Box		15 60	
	24 K Zincs	21	5 04	
	24 " Potash Sticks	12	2 88	
	8 " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box " 1705 Van Adams & Co / W.R. Emmons Phila. Worcester Mass}			
		Forward		2607 61

Orange N.J. Oct. 10 1890

		Forward		2607 61
474	✓ United States Electrical Lighting Co. Washington D.C.			
202	12 Gal Meter Solution	20	2 40	
	1 Sc Pap. Carbon " 125		2 00	4 40
	(Via P.R.R.)			
	10			
827	✓ T. W. Ness. 401 Craig St. Montreal Canada.			
274	50 "G" Cells Complete " 3914-3913	2 50	125 00	
	25 " Oxide Plates	46	11 50	
	50 " Potash Sticks	12	6 00	
	50 " Zincs	21	10 50	
	1 gal Oil		50	
			153 50	
	Less 30 + 15 ?		62 17	91 33
	{4 Cases 4 Cases 1 Add Via / Less 4% Gross Transit}			
	10			
857	✓ C.J. Wilson 1719 Wistarim St. Philadelphia Pa.			
287	6 K. Oxide Plates	46	2 76	
	12 " Zincs	21	2 52	
	12 " Potash Sticks	12	1 44	
			6 72	
	Less 30%		2 02	4 70
	10			
6491	✓ Edison Phonograph Works. Orange N.J.			
60	1209 lb. " 3 Ware	20	24 180	24 180
	(Via Wagon)			
	10			
1911	✓ North American Phono Co. 160 Broadway			
50	3 Bottles Oil	12	36	
	Less 30%		11	25
	{Sent to Chimes Co 175 Pearl St. N.Y. / Paper 3 and not chgd. by error}			
	10			
	✓ Edison Gen Electric Co. Broad St. N.Y.			
10	4 A Cells "	75	3 00	
	Less 30%		90	2 10
	{Shipped to Mr Edwards Wanskow Conn / Paper 22 on Under Ed. Mfg Co order " 13782}			
		Forward		2952 19

Orange. N.J. Oct. 11 1890

Forward 2952.19

862 / Chas Brewer & Co 17 Kelly St. Boston Mass.
351 " C Cell. complete @ 419-600 .012 4.60
" - Potash Sticks " Conn .12 48
" Bottles Oil .05 20
5.28
Less 30 & 10 1.58 3.70
{1 Bag Vin U.S. X 4}
{% Oil. Chase & Co.}

" 13

867 / Electrical Novelty Co. 187 Broadway N.Y.
320 16 E. Zincs .12 1.92
8 " Oxide Plates .25 2.00
16 - Potash Sticks in 4 Conn. .32 1.28
8 Bottles Oil .05 .40
5.60
Less 30 & 10 2.07 3.53
{1 Bag @ 1745 Vin Andrews X}
{W.C. Higgins Bradford Pa}

" 13

868 / Electrical Novelty Co. 187 Broadway N.Y.
320 16 E. Zincs .12 1.92
8 " Oxide Plates .25 2.00
16 - Potash Sticks in 4 Conn. .32 1.28
8 Bottles Oil .05 .40
5.60
Less 30 & 10 2.07 3.53
{1 Bag @ 1732 Vin Andrews X}
{% J. Ronalds Bottlemen Mil}

" 13

9244 / Western Union Telegraph Co. 195 Broadway N.Y.
59208 300 G Oxide Plates Net .2737 82.11
22760 600 - Zincs " .12495 74.97
450 600 - Potash Sticks " .0714 42.84
6 gal Oil .2970 1.78
201.70
Expressage & Conn @ 1734 1741 3.00 204.70

" 13

879 / Central Electric Co. 116 Franklin St. Chicago Ill.
18 111 E. Zincs .12 13.32
8 - Potash Sticks 1 Conn. .20 1.60
5.52
Less 30 & 10 & 5 2.24 3.28
{1 Bag @ 1730 Vin U. S. & Jennings}
{Carey Nat Telewire Co. Highland Park Ill.}

Forward 3170.93

Orange. N.J. Oct. 13 1890

Forward 3170.93

792 / New York Phone Co. 257 - 5th Ave N.Y.
11 6 P. Cells Complete @ 1780 & 205 455 29.10
{1 Bag @ 1719 Vin Rondolds X 6} Less 30 & 15 & 11.78 17.32
{Amer Bottlette Fair. N.Y.}

" 13

880 / American Telegraph & Telephone Co.
5601 112 18 Cortlandt St. N.Y.
15 E. Plates .25 3.75
30 " Zincs .12 3.60
30 - Potash Sticks .06 1.80
½ gal Oil .60 .30
9.45
{1 Bag @ 1732 Vin Bottles X} Less 30 & 15 & 3.83 5.62
{to H. Wallace, 18 Cortlandt St}

" 13

891 / Geo P. Newby 353 W. 57th St. N.Y.
317 Public Lings .05 .35
½ gal Oil .60 .30
.65
{1 Bag @ 1745 Q} Less 30 .20 .45
{Vin Rondolds X}

" 13

891 / W. H. Hammer 553 Temple Court. N.Y.
324 8 "C" Potash Sticks 1 Conn .40
{1 Bag @ 1731 Vin Rondolds X} Less 30 & 10 .12 .28

" 13

856 / J. E. Willet Mercer University Macon Ga.
251 6 C. Cells Complete @ 1771-2 List price 1.85 11.10 11.10
{1 Bag @ 1758 Vin Rondolds X 4}
{Central R.R. & Central R.R. Co.}

" 13

894 / W. H. Hammer 553 Temple Court. N.Y.
324 1 C Cell Complete @ 321 1.25 1.25
Less 20 & 25 & .35 .80
{1 Bag @ 1745}
{Vin Rondolds X}

Forward 3206.50

Orange N.J. Oct. 13 1890

Prev.

					3 20 6 50
893	/ Thos A. Edison Laboratory Orange N.J.				
75	30 K. Oxide Plates	46	13 80		
	8 " Frames #3569-3575	42	3 36		
	8 " Zinc Connections	15	1 20		
			18 60		
	Less 30 + 15%		7 53		11 07
	{1 Box #1767 Via Thomas Wagon}				
	13				
799	/ Edison Phonograph Works Orange N.J.				
1571	60 200 K. Zincs	21	4 20 0		
	200 " Oxide Plates	46	9 20 0		
	73 " Potash Sticks	12	7 64		
	9 " Jars	42	3 78		
			14 42		
	Less 30 + 10%		5 41 30		8 70
	{4 Boxes 1 Pkl. Via Thomas Wagon}				
	14				
860	/ North American Phono Co. 160 Broadway				
50	1 1" Phono Battery 4 K. Cells #3932-35 via Lind Line Ry		15 60		
	24 K. Zincs	21	5 04		
	24 " Potash Sticks	12	2 88		
	8 " Oxide Plates	46	3 68		
	3 Bottles Oil	12	36		
			27 56		
	Less 30%		19 29		8 27
	{1 Box #1771 Via Bond St. Express V. Etienne Wells 16 Chambers N.Y.}				
	14				
887	/ Wm Marshall Unionville Bldg N.Y.				
a 606	57 6 A Cells complete #615-620	75	4 50		
	6 B. " " #767-772	1 85	11 10		
			15 60		
	Less 30%		11 68		10 92
	{1 Box #1770 Via Boulder V.}				
	14				
902	/ New York World N.Y.				
278	24 B. Zincs	12	2 88		
	Less 30%		86		2 02
	{1 Box #1776 Via Boulder V.}				
	Forward				3 33 6 93

Orange N.J. Oct. 14 1890

	Forward				3 33 6 93
886	/ Western Union Telegraph Co. N.Y.				
59565	40 "A" Plates	46	18 40		
53100	80 " Zincs	21	16 80		
1315	80 " Potash Sticks	12	9 60		
	2 gal Oil	50	1 00		
			45 80		
	Less 30 + 15%		18 55		27 25
	{3 Boxes #1769-70 & W.U. Tel Co. Buffalo N.Y. Via N.Y. C. & H.R. Ry}				
	14				
415	/ Western Union Telegraph Co. N.Y.				
59365	300 A Oxide Plates Nos.	2737	82 11		
22790	600 " Zincs "	12495	74 97		
1153	600 " Potash Sticks	0714	42 84		
	6 gal Oil	2930	1 75		
			201 70		
	Expressage 9 Cases #1760-68		3 00		204 70
	15				
788	/ Phonograph Exhibition Co. 13 Park Row N.Y.				
335	3 P. Cells 4.50		14 50		
	Less 30 + 15%		8 90		8 60
	(shipped Sept 25)				
	15				
896	/ Electrical Novelty Co. 187 Broadway N.Y.				
270	10 G. Cells complete #377-386 1.85		18 50		
	Less 30 + 10%		6 85		11 65
	{1 Case #1779 Via Boulder V. 7% Sir Christmas}				
	15				
908	/ Edison General Electric Co. 42 Broad St. N.Y.				
10	16 H. Oxide Plates	46	7 36		
	32 " Zincs	21	6 72		
	32 " Potash Sticks	12	3 84		
	4 Bottles Oil	12	48		
			18 40		
	Less 30%		5 52		12 88
	{1 Box #1769 Via Boulder V.}				
	Forward				3 602 06

Orange N.J. Oct. 15 1890

		Forward		3 60 2 06
909	✓ Levy & Frommer 113 E. 53 rd St. N.Y.			
2.50	4 C Cells complete #325 341	115	4 60	
	Less 20%		1 38	3 22
	{1 Box #1796 Vin Bordeli} {4 Wells 19 Aug 90}			
	15			
877	✓ Fort Wayne Electric Co. Fort Wayne Ind.			
5990	50 E. Oxide Plates	25	12 50	
	Less 30%		3 75	8 75
	{1 Case #1758} Vin Edison V}			
	15			
913	✓ Edison General Electric Co. 112 Broad St.			
0.60	10 1 K Jar	12		
	Less 30%		12	30
	{Had by Wm Dufor 19 Aug 90}			
	15			
	✓ North American Phono Co 160 Broadway			
50	1 #1 Battery Complete		15 60	
	Less 30%		4 68	1 092
	{Sold by Ed Thomas Wks to Mr S Linscott #1 Warren N.Y.}			
	16			
897	✓ Electrical Novelty Co. 187 Broadway			
2.00	4 E. Cells complete #903-6	185	7 40	
	40 - Zincs	12	4 80	
	20 - Oxide Plates	25	5 00	
	40 - Potash Sticks in 10 Cases	per case @ 32	3 20	
	20 Bottles Oil	.05	1 00	
	16 Dominoes Cards.	No Charge		
			21 40	
	Less 30 + 10%		7 92	13 48
	{1 Box #1797} {Vin Bordeli V}			
	16			
900	✓ North American Phonograph Co. 160 Broadway			
14.29	50 1 #1 Battery Complete (4 K Cells #901-4 in CC Box)		15 60	
	24 K Zincs	21	5 04	
	24 - Potash Sticks	12	2 88	
	7 - Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box #1799 Vin Bordeli 90 O.R.R. (to D. L. Barringer Thomas S.C.)}			
		Forward		3 6 58 03

Orange N.J. Oct. 11 1890

		Forward		3 6 58 03
917	✓ Thos A Edison Laboratory Orange			
6.75	24 K. Oxide Plates	46	11 04	
	Less 30 + 15%		4 48	6 56
	(Vin Thomas Wagon)			
	16			
899	✓ North American Phonograph Co. 160 Broadway			
	50 1 #1 Battery 4 K Cells #3947-3950 in Lined Lined Box		15 60	
	24 K. Zincs	21	5 04	
	24 " Potash Sticks	12	2 88	
	7 " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	Less 30%		8 26	19 30
	{1 Box #1800 Vin Lined % P.O.R.R. (to B.B. Jupiter. Mrs Holly N.C.)}			
	16			
	✓ Edison Phonograph Works. Orange N.J.			
6.91	60 1 #1 Mrs. #3 Wax	70	22 26	22 26
	(Vin Wagon.)			
	16			
915	✓ Phonograph Exhibition Co. 13 Park Row N.Y.			
3.25	6 P. Oxide Plates	46	2 76	
	6 " Zincs	38	2 28	
	1 Bottle Oil	12	12	
	12 P. Potash Sticks 2 Cases @	72	1 44	
			6 60	
	Less 30 + 15%		2 68	3 92
	{1 Box #1803} {Vin Bordeli V}			
	16			
915	✓ Randolph Schmidt & Co. 51 E. Main St. Rochester N.Y.			
2.50	3 G Cells Complete #3526-8	2 50	7 50	
	Less 30%		2 25	5 25
	{1 Box #1804 Vin} {Bordeli % Cairns V}			
	16			
921	✓ North American Phonograph Co. 160 Broadway			
1.48	50 4 K. Cells. } N.S. Net 25		1 00	
	4 K. Zinc Connectors. }			
	4 K. Zincs, N.S #3963-3966. @ 12	1.68		
	(1 Box #1806 Vin Bordeli V)	Less 30% .50	1 18	2 18
11 - 6		Forward		3 9 19 45

Orange N. J. Oct. 17 1890

	Forward		391 944
	M. J. Steffins 27 - 29 and St. Smith. Chicago Illinois		
	2 " 1 Batteries used 1360	27 20	
	Lies 20 %	5 44	21 76
	(Order from Minneapolis Exposition)		
	17		
419	Western Union Telegraph Co. 195 Broadway		
39735	1 200 Screws for tops of Pommes Net .025	2 50	
37320	Expressage 1 pkge 20# & orders X.	25	2 75
600	17		
900	John Greaves 700 S. 9th St. Waco Texas.		
	1 A Cell complete " 237 list	75	75
	(1 Box " 1110 via Wells Fargo X)		
	17		
878	Philadelphia Wilmington & Baltimore R.R. Co.		
14111	191 15 G. Cells complete " 3764 - 3765 @ 2.50	30 00	
	Lies 20 + 15 %	17 25	17 85
	{1 Box " 1794 Via P.W.&B.R.R. (c/o J. M. Kane Wilmington Del)}		
	17		
901	Central Electric Co. 112 Fremont St. Chicago		
24159	12 G. Zincs " 1 44		
	12 " Oxide Plates " 25 + 3 00		
	12 " Potash Sticks on 6 cans @ 7 1 02		
	5 46		
	Lies 20 + 15 %	2 21	3 23
	{1 Box " 211 Via N.S.X}		
	17		
958	National Automatic Fire Alarm Extinguisher Co.		
C 4	413 Broadway N.Y.		
441	100 G. Cells 2 x 6 jars " 3739 - 3758 @ 2.00	2 00 00	
	Lies 20 + 10 + 15 %	106 92	1 57 08
	{6 Cases " 1812 - 1817 Order Express}		
	18		
	Edison Phonograph Works Orange N.J.		
6491	1131 M. " 3 Wax 20	22 60 00	
	(Via Thomas Wagon.)		
	Forward		4 34 9 08

Orange N. J. Oct. 17. 1890

	Forward		4 34 9 08
958	Western Union Telegraph Co. 195 Broadway		
39305	1 300 G Oxide Plates Net .3727	82 11	
37740	600 " Zincs " .12495	74 97	
1153	600 " Potash Sticks " .07114	42 68	
	6 gal Oil " .2975	1 78	
		201 70	
	Expressage 9 Cases Via Dodds X	3 25	204 95
	18		
937	C. S. Gourley & Co. 517 Dey St. N.Y.		
3371	115 3 A Cells complete " 238 - 240 @ .75	2 25	
	Lies 20 + 15 %	87	1 38
	{1 Box " 1530 Via Dodds X}		
	18		
890	Edison General Electric Co. New Long Distance		
M.E.919	Boston Mass.		
25	12 gal Meter Solution @ .20	2 40	
	1 Screw Cap Carboys " 131	2 00	4 40
	{Via Bric to Edison Elec. Ill. Co. Lawrence Mass.}		
	18		
882	Edison Electric Illuminating Co. Architect N.Y.		
205	6 Gal Meter Solution @ .20	1 20 00	
	5 Sc top Carboys " 126 - 130 @ .200	1 00 00	2 20 00
	(Via Bric R.R.)		
	20		
961	Western Union Telegraph Co. 195 Broadway		
39305	1 300 G. Oxide Plates Net .3727	82 11	
37740	600 " Zincs .12495	74 97	
1153	600 " Potash Sticks .07114	42 68	
	6 gal Oil .2975	1 78	
		201 70	
903	Expressage 9 Cases " 1833 - 1841 Via Dodds X	3 25	204 95
W.1185	20		
	Edison General Electric Co. 292 Ave B. N.Y.		
70	48 gal Meter Solution @ .20	9 60	
	4 Sc Top Carboys " 132 - 3 - 4 - 5 @ .200	8 00	17 60
	(Via Dodds X)		
	Forward		4 80 4 36

Orange N.J. Oct 20 1890

		Forward			4804 36
922	Ernest Scott Hempstead L.I.				
	4 C. Cells Complete "342-5	115	4 60		
	Less 30%			1 38	3 22
	(1 Bow "1855 Uin) Kodak % C.O.X.				
	20				
904	Edison Electric Illuminating Co 255 Pearl St. Brooklyn N.Y.				
23411	5 gal Meter Solution 1.11 S.G.	30	1 50		
	1 Small Carboy "4			1 50	3 00
	(Uin Kodak X)				
	20				
815	Edison General Electric Co 192 Ave A. N.Y.				
W.1806	1000 Meter Jones O.S.	per foot 10	30 00		30 00
	(Form "1882 Uin Kodak X)				
	20				
898	Edison General Electric Co 42 Broad St N.Y.				
G "1851	5 gal Meter Solution 1.11 S.G.	30	1 50		
	1 Small Carboy "5			1 50	3 00
	(Gr. 1 Uin St) (Uin Kodak X)				
	20				
907	Edison General Electric Co 192 Ave A N.Y.				
W.2274	5 gal Meter Solution 1.11 S.G.	30	1 50		
	1 Small Carboy "3			1 50	3 00
	(Uin Kodak X)				
	20				
948	Edison General Electric Co 192 Ave A. N.Y.				
W.1976	2 # K. Jones	21	3 00		
	24 " Potash Sticks	12	2 88		
	3 Bottles Oil	12	36		
			5 28		
	Less 30%			1 48	3 80
	(1 Bow "1864 Uin Kodak X)				
	21				
912	New York Phonograph Co. 237 6th Ave N.Y.				
1624	100 Gr. Cells complete "4019-4119	2 50	250 00		
	5 Cases for Cells "1542-1549 Uin Bottles Express	Less 30 & 15%		101 25	148 75
	Forward				5021 13

Orange N.J. Oct. 21 1890

	Forward				5021 13
	New Jersey Phonograph Co. Newark N.J.				
131	3 K. Jones	42	1 26		
	1 " Frame & Bolt.		42		
	2 " Lugs.	05	10		
	10 " Oxide Plates	46	4 60		
	16 " Potash Sticks	12	1 92		
	2 Bottles Oil	12	24		
			8 54		
	Less 30 & 15%		3 46		5 08
	(Short. on 2 Batteries sold)				
	21				
916	American District Telegraph Co. Baltimore Md.				
320	25 "G" Cells see form "4114-4143	2 20	56 00		
	Less 30%		16 80		39 20
	(1 Bow "1851 Uin C.R.R.)				
	21				
934	Kansas City, Fort Scott & Memphis R.R. Co.				
146	100 K. Frames & Bolts "3967-4067	42	42 00		
	100 " Oxide Plates	46	46 00		
	350 " Rubber Lugs.	05	17 50		
	200 " Jones O.S.	21	42 00		
	400 " Potash Sticks	12	48 00		
			195 50		
	Less 25%		47 13		141 38
	(1 Bow "1860-5 Uin Star & C.R.R.P.)				
	21				
925	North American Phonograph Co. 160 Broadway				
14143	50 1 "1 Battery 4 K Cells "3767-3817 3768-3818 in Lined Lined Box		15 60		
	2 " K. Jones	21	5 04		
	24 " Potash Sticks	12	2 88		
	8 " Oxide Plates	46	3 68		
	3 Bottles Oil	12	36		
			27 56		
	Less 30%		8 26		19 30
	(1 Bow "1868 Uin C.R.R. % A.D.)				
	Forward				5226 09

Orange N.J. Oct 21 1890

		Forward		5226.09
943	Edison Electric Light Co. York Pa.			
317	12 gal Meter Solution in your Carboy "90 20	2.40		
	Freight & Cartage on Carboy will for filling	.73		3.13
	21			
942	Brooks & Norcott Mt Graville N.Y.			
32	4 ℔ Oxide Plates 46	1.84		
	2 " Potash Sticks 12	.96		
	2 " Zincs 72	1.44		
		4.14		
	Less 30 %	1.24		3.14
	(1 Box "1867) Via N.S.V.)			
	21			
936	Department of the Interior Mineral Branch			
325	Ottawa Canada			
	4 C. Cells complete "	1.15	4.60	
	1 Box "1169 Via	Less 30 %	1.37	3.23
	N.S.V. Bon Ex to E Deville Esq % Adams.			
	21			
933	Philadelphia Wilmington & Baltimore R.R. Co.			
1565	191 24 ℔ Potash Sticks 12	2.88		
	(1 Box "1553 Via Adams X.)	Less 20 & 15 %	1.00	1.88
	(" N. Keller Wilmington Del.)			
	21			
6491	Edison Phonograph Works. Orange N.J.			
60	1131 lb. " 2 Wire 20	226.20		226.20
	(Via Thomas Wagon)			
	21			
944	M. J. Lowe % J & Kelly			
25	1 C. Cell ex you "907 Less	1.60		1.60
	(1 Box 1869 Via N.Y. & Bay St.)			
	21			
944	W K L Dickson Orange N.J.			
25	2 CC cells " 629-11 .75	1.50		
	J.W.E. exp Less 30 & 15	1.00		9.00
	(Paid Oct. 13)			
		Forward		546.62

Orange N.J. Oct. 22. 1890

		Forward		54.66.26
6491	Edison Phonograph Works. Orange N.J.			
60	566 lb. " 2 Wire 20	113.20		113.20
	(via Thomas Wagon)			
	22			
911	North American Phonograph Co. 160 Broadway			
11131	50 1 " 1 Battery 4 K. Cells " 3925-8 in Lined Lined Box	15.60		
	24 K. Zincs 21	5.04		
	24 " Potash Sticks 12	2.88		
	8 " Oxide Plates 46	3.68		
	3 Bottles Oil 12	.36		
		27.56		
	(1 Box " 1951 Via C.R.R.R. (W.W. Strong Buffalo Depot Co.) Less 30 %	8.26		19.30
	22			
910	North American Phonograph Co. 160 Broadway			
1435	50 1 " 1 Battery 4 K. Cells " 1959-62 in Lined Lined Box	15.60		
	24 K. Zincs 21	5.04		
	24 " Potash Sticks 12	2.88		
	8 " Oxide Plates 46	3.68		
	3 Bottles Oil 12	.36		
		27.56		
	(1 Box Via Central R.R. N.J. (Wm Cunditton Agt N.Y. Cent. R.R.) Less 30 %	8.26		19.30
	22			
561	Western Union Telegraph Co. 195 Broadway N.Y.			
8925-28	300 ℔ Oxide Plates Net .037	2.11		
27925	600 " Zincs .12495	74.97		
8-03	600 " Potash Sticks .0714	42.84		
	6 gal Oil .2975	1.75		
		201.70		
	Expressage & Cases " 1879-1887 Via Boodle X	3.25		204.95
	22			
9504	E. H. Thurston Hagerstown Ind.			
25	1 C Oxide Plate	.25		.25
	1 " Zinc			
	(1 Box " 1896 Via Adams X)			
		Forward		5823.26

Orange N.J. Oct. 22 1890

	Forward			578 23 26
9311 ✓	North American Phonographic Co. 160 Broadway			
11442 50	1 Battery for K Cells + 1711-14 in Lined Lined Box		15 60	
	24 K. Grinder	21	5 04	
	211 " Potrait Stroke	13	27 56	
	8 " Oride Plates	46	3 68	
	3 Bottles Oil	12	36	
			7 56	
	Less 30%		5 29	19 30
	{1 Box = 1861 Dim C.H.R. Lo Hopkins + 50 Clinic Bullfrog Cells}			
715 ✓	L. Hastings Mid. Wing Minn.			
332	1 Carling Battery 7 Cells 3000 + Assy with Attachment Cord		55 00	
	Less 30%		16 50	38 50
	{1 Box = 1830 Dim Dbl X}			
949 ✓	H. Dail 68 Broad St. N.Y.			
332	8 K. Oride Plates	46	3 68	
	7 " Jars	21	1 68	
	8 " Potrait Stroke	12	96	
	1 Bottle Oil		12	
			6 44	
	Less 30%		1 94	4 50
	{1 Box = 1877 Dim Double X}			
950 ✓	T. L. Pope 15 Wall St. N.Y.			
332	1 C. Cell Complete # 356		1 15	
	Less 30%		35	80
	{1 Box = 1111 Dim Double X}			
✓	Levy + Goodman 213 E. Second St. N.Y.			
332	1 C Jar. Refill from 19 Levy St.		13	13
	1 Edison Phonograph Works Orange N.J.			
4491 70	1162 lbs " 3 Wave		23 20 00	23 20 00
	Dim Chorus Wagon.			
	Forward			619 55 85

Orange N.J. Oct. 23 1890

	Forward			611 8 89
#947 ✓	E. C. Wilcox + Co. Meriden Conn.			
332	6 "A" Cells Complete # 308-313	@ 70	4 20	
	6 "E" Cells Complete # 998-999, 908	1.85	11 10	
			15 60	
	{1 Box + 1890 Dim Double X} Less 30 + 10 %		6 32	9 28
	{% 2 S x C.O.D.}			
#945 ✓	North American Phonographic Co. 160 Broadway.			
1451 50	80 K. Oride Plates	46	36 80	
	Less 30%		11 04	25 76
	{1 Box = 1896 Dim Double % U.S.X} to Alabama Chorus Co.			
940 ✓	C. T. Mason Sumter S.C.			
332	1 G. Cell Complete # 1156	2.50	2 50	2 50
	{1 Box = 1897 Dim Double % Alabama Consolidation}			
960 ✓	James M. Cummings 18 St. Nicholas Place N.Y.			
332	8 G. Cells Complete # 1147-1154.	2.50	20 00	
	Less 30%		6 00	14 00
	{1 Box = 1900 Dim Double X}			
#955 ✓	Konrad Bergen Director Christiania Telefonselskab. Christiania Norway			
Bgs-1 332	20 "A" Cells Complete # 288-307	.75	15 00	
	10 "C" Cells " # 346-355	1.15	11 50	
	5 "E" Cells " # 992-7	1.85	9 25	
	5 "G" Cells " # 1151-5	2.50	12 50	
			48 25	
	Less 30 + 10 %		14 54	33 71
	Cases #1795 {20 A Cells swaps are optional. 10 C " " " " 190 lbs gross {5 E " " " " 5 G " " " " 20 - Nov. {Potash and Oil for the above cells.}			
	Cases #1796 {Oil for the 96 lb. gross above cells. 20 - Nov.			
	(Dim Double X % Phonojonella Line)			
	Forward			611 9 11

Orange N.J. Oct. 24 1890

Forward £1,999.10

962 / E. S. Gourley & Co 817 Broad St. N.Y.
115 / 2 G. Zinces 2.00 4.00
Lies 30 & 15 % 1.7 2.3
(Bill from 19 Bway St.)

24

856 / Hur C. Stockenfelett General Direction
345 Kungl Telegrafverket Stockholm Sweden
4 "A" Cells complete "326-9 .75 3.00
4 "C" " " "360-3 1.15 4.60
1 "C" " " "4165 3.50
10.10
Lies 30 & 15 % 4.10 6.00
Via Swedish & Pennsylvania Line.
1 Case "1905 {Kungl Wagnar 15 Ave. 26 Ave}

24

959 / Pennsylvania R.R. Co. Philadelphia
22-423 30 / 2 for Rubber Gloves Mat. 1.50 3.00 3.00
{1 Pkg "1901 Via Adams & W. Anthony Camden}

24

958 960 / National Brewing Co. Oil City Pa.
348 / 1 E. Cell Complete "909 1.85 1.85
1 " Jar .25
10 " Oxide Plates .25 2.50
20 " Potash Stricks .07½ 1.50
6.10
{1 Case "1904 Via Adams & Y. & Sanders} Lies 25 % 1.52 4.58

24

966 / Barber Publishing Co Lynn Mass.
Russell 300 / 3 A Cells complete "320-2 Mat .50 1.50 1.50
{1 Pkg "1906 Via Forbes & American}

25

967 / A. C. Pritchard 33 Lafayette Ave Brooklyn N.Y.
229 / 4 K Cells "4177-4180 3.00 12.00
{1 Pkg "1907 Via Worden & G. J. H. Kelly 19 Bway St. N.Y.} Lies 30 % 2.60 9.40

Forward £2,22[illegible]

Orange N.J. Oct. 25 1890

Forward £2,227.87

966 / Dr Walter Worboy 162 E. Jersey St. Elizabeth N.J.
305 / 7 M. Cells complete "22-29 1.00 45.50
{1 Pkg "1905 Via Pouch & } Lies 30 & 10 % 13.65 31.85

25

970 / Electrical Novelty Co. 187 Bdway N.Y.
240 / 110 "E." Zinces .12 1.80
20 "E." Oxide Plates .25 5.00
110 "E." Potash Sticks in 10 Boxes @ .32 35.20
20 Bottles Oil .05 1.00
14.00
{1 Pkg "1906 Via Cuic & B.C. Elder Kansas City Mo} Lies 30 & 10 % 5.18 8.82

25

964 / North American Phonograph Co.
1182 30 / 1 Battery H K. Cells "0669-4771 in C. C. Box 15.60
24 K. Zinces .21 5.04
24 " Potash Sticks .12 2.88
8 " Oxide Plates .46 3.68
3 Bottles Oil .12 .36
27.56
{1 Pkg "1908 Via Cunningham & Co A. B. Carpenter Greenville N.C.} Lies 30 % 8.26 19.30

25

967 / Electrical Novelty Co. 187 Bdway N.Y.
240 / 32 E. Zinces .12 3.84
16 " Oxide Plates .25 4.00
32 " Potash Sticks 6 Boxes @ .32 2.56
16 Bottles Oil .05 .80
11.20
{1 Pkg "1909 Via Cuic & W. & C. & J. Holcomb Amsterdam N.Y.} Lies 30 & 10 % 4.15 7.05

Forward £2,88[illegible]

Orange N. J. Oct. 27 1890

		Forward		6258 31
	Nott Automatic Fire Alarm Extinguisher Co. 113 Broadway N.Y.			
241	50 G. Cells complete	2.50	125.00	
	Less 30 & 15%		50 62	74 38
	(Shad July 17 1890)			
	29			
971	Electrical Supply Co. 171 Randolph St. Chicago Ill.			
9455	8 G. Oxide Plates	25	2 00	
	Less 30 & 10%		81	1 19
	(1 Box = 1910 Wire Wooded % Asbestos to Clifton H. Lunell Warren Ill.)			
	27			
964	Geo. W. Donald & Co 111 E. Seneca St. Buffalo N.Y.			
304	6 G. Cells Complete	2.50	15 00	
	Less 20%		11 50	1 68
	(1 Box = 1911 Wire & 1 Box R.R. to Sullivan & Sullivan Home Acct. N.Y.)			
	27			
	Department of the Interior Ottawa Canada.			
375	11 G. Cells Complete = 11147-47	2.50	10 00	
	Less 30%		3 00	7 00
	(Sent Oct. 21/90)			
	28			
1425	North American Phonograph Co. 160 Broadway			
1433	50 1st Battery 4 K Cells = 4072-4076 in Lead Lined Box		15 60	
	24 K. Zinc	21	5 04	
	24 - Potash Steins	12	2 88	
	8 - Oxide Plates	42	3 68	
	3 Bottles Oil	12	36	
			27 56	
	(1 Box = 1899 Wire Cardboard % C.O.D. to F. Longhorn Salisbury N.C.) Less 30%		8 26	19 30
	28			
761	Thomas A. Edison Laboratory Orange N.J.			
73	29 El. Duplicating Work (See Bonsby) = 1912.	50	14 50	14 50
		Forward		6415 16

Orange N. J. Oct. 28 1890

		Forward		6415 16
973	Edison General Electric Co. 292 Ave. A. N.Y.			
Work 27	10 1st Battery (4 K Cells = 4141-4144 in L.L. Box		15 60	
	16 K. Potash Steins	12	1 92	
			17 52	
	(1 Box = 1914 Wire Wooded X) Less 30%		5 26	12 26
	28			
952	Ernest J. W. Ruckeman Fort Monroe Va.			
271	42 G. Potash Steins	12	5 04	
	(1 Box = 1914 Wire Asbestos X)			
907	12 G. Jars.	30	3 60	
	1 - Cover	25	25	
	(1 Box = 1915 Wire Wooded & % Old D.... Sent)		8 99	
	Less 30%		2 69	6 30
	28			
970	North American Phonograph Co. 160 Broadway			
1147	50 1st Battery 4 K Cell = 4145-8 in Lead Lined Box		15 60	
	8 K Potash Steins	12	96	
	8 " Zincs	21	1 68	
			18 24	
	(1 Box Wire Wooded X % Mallory Sim to Jos Chamberlain Long Wind Tex) Less 30% (1 Box contained from N.A.P.C.)		5 47	12 97
	28			
	J. E. Wright Fulton & Broadway N.Y.			
264	15 G. Cells Complete = 4280-4294	2.50	37 50	
	Less 30%		11 25	26 25
	(2 Cases = 1911-2 Wire Wooded X)			
	29			
	Minneapolis Phonograph Co. Minneapolis Minn.			
264	5 1st Batteries Complete. (Not Sent). Nov. 7th		35 00	35 00
	(Returned from Minneapolis Exposition)			
	29			
996	Lang & Forsaker 213 E. 53rd St. N.Y.			
252	2 "A" Cells complete = 1924-5	75	1 50	
	Less 30%		45	1 05
	(1 Box = 1926 Wire Wooded X to J. F. Kelly 19 Bay St. N.Y.)			
		Forward		6608 79

Orange N.J. Oct. 29 1890

Forward 6508 79

981 / R. W. Magrane Bradford Pa.
237 3 "C" Cells complete #1-350 1.15 3 45
Less 30% 1 03 2 43
{1 Bay + 1920 Dia Bond 8%
Crum & C.O.K.}

29

Thos. A. Edison Laboratory Orange N.J.
75 1 pr Chem Tongs #3 4 50
1 " Die + Stock R. 9 90
1 1¼ " 1 Bushing R 1 65
1 ¾ " " " R. 96
1 pr Pliers Dia
1 pr " Chem Tongs } their goods 17 01 17 01
1 " Pliers Cutter }

29

1149 / Edison Phonograph Works Orange N.J.
6 1149 lb. #3 Wax .60 2 3 3 80 2 3 3 80
{Via Phone Wagon}

30

991 / G. F. Attwood Laboratory Orange N.J.
257 6 K Oxide Plates Damaged .15 1 20
8 " Zincs .10 80
8 " Potash Sticks .05 40 2 40
{1 Bay + 1938 Dia Bonds}

30

997 / Wm. J. Hammer Temple Court New York
317 12 G Cells Complete #939-940 1.85 22 20
{1 Bay #1939 Dia Bond 8%
Geo. C. Smith 19 West 24th Nassau} Less 30% + 10% 8 21 13 99

30

900 / Wisconsin Automatic Fire Sprinkler Co
242 110 Mason St. Milwaukee
50 G Cells complete #4345-4394 2.50 1 2 5 00
Crows + Crowe #1938-6-7 Less 30 + 15% 5 06 7 4 35
Via Chicago Milwaukee & St P.

30

977 Edison General Electric Co. 292 Am St. N.Y.
W 1405 70 5 gal Motor Solution 111 30 1 50
1 Sewall Cooling #6 1 50 3 00
{Via C.R.R.}

Orange N.J. Oct. 30. 1890.

Forward 6855 79

979 / Edison Phonograph Works Orange N.J.
1088 12 K Jars .25 3 00
Less 30 + 15% 2 04 3 0 0

30

976 / Lehigh Valley R.R. Co Philadelphia Pa.
120 40 144 G Jars 21 30 24
144 " Potash Sticks 12 17 28
72 " Oxide Plates 16 23 12
9 gal Oil 24 2 16
58 80
{2 Crates #1943-4} Less 25% 20 70 62 10
{Via P.R.R.}

30

974 / Edison Electric Light Co. York Pa.
317 1 gal Motor Solution 20 2 40
1 Sewall cup Cooling #104 2 00 4 40
{Via P.R.R.}

30

926 / Chicago + Grand Trunk R.R. Co. Detroit Mich
30707 190 50 G Cells Complete #4750-4799 2.50 1 2 5 00
{2 Crates + 1 Crate #1931-2-3} Less 30 + 15% 50 62 74 38
{Via Erie R.R.}

30

1008 / S. H. Bartlett 205 Broad St. N.Y.
257 1 "G" Cell 4 jar #4399 2 20 2 20 2 20
{1 Bay #1945
by J. F. Kelly}

31

984 / Little, McDonald Co. 111 Seneca St. Buffalo N.Y.
200 6 "G" Cells complete 991-6 1.80 11 10
Less 30% 7 77 777
{1 Bay 1920 Dia
Bondes 8% W. F. & C}

31

1002 / Clarence E. Brown 69 Center St. Northampton Mass
237 5 G Cells complete #4403-4407 2.50 12 50
5 " Oxide Plates .46 2 30
10 " Potash Sticks .13 1 30
10 " Zincs .21 2 10
18 20
{1 Bay #1949 Dia
Bond 8% Crum} Less 30% 5 46 12 74

Orange N.J. Oct. 31 1890

		Forward		7 02 2 38
10014 / 3/4	Robbins Electric Co 39 Sixth Ave Pittsburgh Pa.			
	3 "C" Cells complete @ 1100 =	2.50	7 50	
		Less 30	2 25	5 25
	31			
992 / 1475	North American Phonographic Co 160 Broadway			
	2 K. Oxide Plates	46	3 68	
	2 " Zincs	21	1 26	
	2 " Potash Sticks	12	96	
	1 Bottle Oil	12	12	
			6 44	
	(1 Box @ 1947 Dia Bonded 1/2 machinery Cond to A. G. Ringold & Co. Keyport Pa	Less 30%	1 93	4 51
	31			
1005 / 1602	New York Phonograph Co 257 4th Ave N.Y.			
	100 "G" Cells @ 4411 - 4511	2.50	250 00	
	5 Cases 1 Carb Via Gair R.R.	Less 30 + 10%	101 25	148 75
	31			
992 / 1475	North American Phonographic Co. 160 Broadway			
	1 Battery (4 K Cells @ 1100 = in L.L. Box		15 60	
	24 Extra K. Zincs	21	5 04	
	24 " " Potash Sticks	12	2 88	
	8 " " Oxide Plates	46	3 68	
	3 Bottles Oil	12	36	
			27 56	
	(1 Box @ 1964 Dia C.R.R. = W. B. Conway Newburgh)	Less 30%	2 26	19 30
	31			
914 / 146	Kansas City Fort Smith & Memphis R.R. Co. Kansas City Mo.			
	200 K. Oxide Plates	46	92 00	
	150 " Zincs 0.S.	21	31 50	
			123 50	
	(1 Box @ 1934 = 1 Dia R.R. C.R.R.) to H. C. Sprague Kansas City Mo	Less 25%	30 88	92 62
		Forward		7 29 2 81

Orange N.J. Oct 31 1890

		Forward		7 29 2 81
918 / 200	Electrical Novelty Co. 127 Bolivay N.Y.			
	50 "G" Cells complete @ 941 - 990	1.95	97 50	
	(1 Case 1 Carb @ 1940 = to H. Anderson Perth Amboy N.J. Via Fogg)	Less 30 + 10%	34 22	58 28
	31			
1009 / W 886	Edison General Electric Co. Harrison N.J.			
	40 K. Oxide Plates	46	18 40	
	160 " Potash Sticks	12	19 20	
	160 " Zincs	21	33 60	
	20 Bottles Oil	12	2 40	
	12 Rubber Lids	05	60	
			74 20	
		Less 30%	22 26	
	Expressage Special wagon		51 94	
			1 00	52 94
	31			
941	Edison General Electric Co. Broad St. N.Y.			
	16 K Oxide Plates	46	7 36	
	20 " Zincs	21	4 20	
	8 " Potash Sticks	12	96	
	1 Bottle Oil	12	12	
			12 64	
		Less 30%	3 80	
	Delivering. Expressage (Shipped Oct 20)		8 84	
			75	9 59
	31			
1058	Thomas A Edison Laboratory Orange N.J.			
	75 "G" Cells complete	1.50	1 00	
		Less 30 + 10%	4 05	75
			5 95	
	1 L.L. Tray	Net	1 00	6 95
	Battery Sales for Oct. $1887.27			
	Wire " " " 237.72			
	Property A/c "			
	See Journal p. 17			
				7 43 0 57

Telephone ordered for New Laboratory office

Orange N.J. Nov 1 1890

1932	Electrical Novelty Co. 187 Delaney			
300	40 "G" Zincs	12	4 80	
	20 " Oxide Plates	25	5 00	
	40 " Potash Sticks in 12 Cases	12	3 20	
	20 Bottles Oil	05	1 00	
	1 G Jar		25	
	1 " Cover		30	
			14 55	
	{1 Box " 1972 Via Wendel & Carmichael Pittsburg to E.S. Reid & N.Y. & P. & R.R. Phoenixville Pa} Less 30 + 10		5 39	9.16
1013	Brooks & Morcott			
300	40 "G" Oxide Plates	46	18 40	
	8 Zincs	21	1 68	
	12 Potash Sticks	12	1 44	
			4 96	
	{1 Box " 1973 Via Wendel & Carmichael to Camden Pitts} Less 30 %		1 49	3.47
1014	Dr Walter Woolsey 1162 E Jersey St Elizabeth N.J.			
355	2 M Cells complete @ 10.50	6.00	12 00	
	{1 Box " 1974 Via Lynch X} Less 30 + 2 %		4 38	8.65
967	Thomas A. Edison Laboratory Orange N.J.			
4708	48 K Cores	.30	14 40	
75	48 Frames @ 1.05 - 11.15	.42	20 16	
	96 Oxide Plates	.46	44 16	
	96 Lugs	.05	4 80	
	48 Zinc Connectors	.18	8 64	
	96 Zincs	.21	20 16	
	12 Bottles Oil	.12	1 44	
			113 76	
	{16 Boxes " 1961-76 Via Lynch X} Less 30 + 15		46 08	67.68
1015	Edison Gen'l Electric Co. Schenectady N.Y.			
1996	10 " Bottles Oil	.12	1 20	
	{1 Box " 1970 Via Wendel & Carmichael} Less 30 %		14	34
				89.30

Orange N.J. Nov. 1 1890

	Forward			89 30
996	New Jersey Phonograph Co. Newark N.J.			
135	4 "G" Cells complete @ 11.06 - 44.24	2.20	10 00	
	{1 Box " 1971 Via Lynch X} Less 30 + 15 %		4 05	5.95
	3			
1016	New York Phonograph Co. 167 Fifth Ave N.Y.			
1553	40 J Cells complete @ 12.50 - 500.00	6.00	250 00	
	{4 Cases " " Cases - 1975-78 Via Lynch X} Less 30 + 15 %		101 25	148.75
	3			
1017	J.W. Gladstone W. Orange N.J.			
355	1 "C" cell complete @ 3.93	1.15	1 15	
	Less 30 + 15 %		47	68
	4			
1001	N.J. Pyromagnetic Concentrating Works 19 Dey St. N.Y.			
1	40 M Oxide Plates	.46	18 40	
	40 " Zincs	.21	8 40	
	40 " Potash Sticks	.12	4 80	
	5 Bottles Oil	.12	60	
			32 20	
	2 Cases @ 1973-5 Via W.G.X. & N.J.&O. Green Wire Office N.J. Less 30 %		9 66	22.54
	4			
1015	Pyromagnetic R.R. Co. Philadelphia Pa.			
475	30 50 Zincs "G"	.21	10 50	
	50 Oxide Plates "G"	.46	23 00	
	50 Copper Frames "G" @ 42.12 - 421.20	.42	21 00	
	50 Cores "G"	.35	17 50	
	50 Zinc Connectors "G"	.18	9 00	
	50 Rubber Lugs	.05	2 50	
			83 50	
	2 Cases @ 1972-11 Via P.R.R. & W.J. Taylor Altoona Pa. Less 30 + 15 %		33 82	49.68
	4			
1017	Baltimore & Ohio R.R. Co. Baltimore Md.			
2-1006	5 K. Jars	.42	2 10	
2	1 Box " 1951 Sent to W.J. Lee C.R.R. % B.&O. Washington D.C. Less 25 %		52	1.58
				3.118.45

Orange N.J. Nov. 5 1890

Forward 3 19 48

Paul D. Blanke % Edison Phono Wks. Orange N.J.
2 "A" Cells complete "330-9 .75 1 50
6 - Jines .04 24
1 74
Less 20 % 35 1 39
(Via Phono Works Wagon)

5

Geo. Barnie % Phono Works Orange N.J.
2 "A" Cell. complete "331-3 .75 1 50
6 - Jines .04 24
1 74
Less 20 % 35 1 39
(Via Phono Wagon)

5

1000 1 Central Telegraph Cable Co. Olean N.Y.
2 "A" Cells Complete "326-7 .75 1 50
1 "C" " " 326 1 15
1 "E" " " 1097 1 85
1 "C" " " 1096 2 50
7 00
{Ans. Nov - 1990 Via} Less 30 + 15 % 2 84 4 16
{Credit % W.S.X.}

5

1032 1 Delaware Lackawanna + Western R.R.Co.
21 Exchange Place N.Y.
6 "E" Jines 21 1 26
{Ans - 1993 Via Omnibus} Less 25 % 31 95

6

1001 1 Dr Daniel Draper 14th St + 5th Ave N.Y.
2.52 2 C Cells. Complete "395-7 1.15 2 30
{Ans - 3001 Via Wells X} Less 30 % 69 1 61

6

1091 1 Edison Phonograph Works Orange N.J.
60 504 lb. "2 Wax 20 1 00 80 1 00 80

4 28 78

Orange N.J. Nov. 6 1890

Forward 1 28 78

1026 1 Thomas A. Edison Laboratory Orange N.J.
1471 .75 4 Batteries (4 "A" Cells on #1592-1613 in L.L. Room) 14.00 56 00
Less 30 + 15 % 22 68 33 32
(Via Phono Wagon)

6

1009 1 Edison General Electric Co. Harrison N.J.
W 996 .80 10 K Plates .16 1 60
80 " Potash Sticks .12 9 60
10 Bottles Oil .12 1 20
12 20
Less 30 % 8 54 3 66
{2 Boxes #1995-9 Via Baltimore X} Completion of order.

6

1021 1 Central Electric Co. 116 Franklin St. Chicago Ill.
2473 .75 6 "A" Cells complete" .75 4 50
Less 30 + 15 % 1 82 2 68
{1 Box #1995 Via Wells % Nat X}

6

1030 1 H. W. Spangler U.S.N. University of Penna
.35 Philadelphia Pa.
6 C Cells complete "287-292 1.15 6 90
48 - Potash Sticks 6 cents @ .10 4 80
24 " Caustic Sticks .12 2 88
24 " Jines .08 1 92
2 Bottles Oil .12 24
16 34
Less 30 % 4 30 10 04
{1 Box #2000 Via Wells % W.S.}

6

1 Edison Phonograph Works Orange N.J.
60 1010 lb. "3 Wax 20 24 2 00 24 2 00
(Via Phono Wagon)

7

1040 1 Edison Phonograph Works Orange N.J.
60 1 Phono Battery 4 "A" Cells #4674-4677 in L.L. Room 14 00
Less 30 + 15 % 5 67
8 33
1 Battery Cord Mfr. .75 75 9 08
(1 Box #2012 Via Phono Wagon)

7 46 34

Orange N J Nov. 7 1890

		Forward		746 34
815 / W 1800	Edison Genl Electric Co 192 Ave B. N.Y. 500 Mall Zinc (Standard) (1 Pay # 2002 Via Rudolph X)	10¢ per	25 00	25 00
	7			
1030 /	J. G. Wright 111 & 12th St. N.Y.			
	20 "G" Potash Sticks	.12	2 40	
	15 "G" Oxide Plates	.25	3 75	
	20 "G" Zinc	.12	2 60	
	20 "G" Potash Sticks	.12½	2 25	
	1 "G" Jar	.25	25	
			12 25	
	Less 20 (1 Pay # 2005 Via Rudolph X) (to Mrs Sawyer Grandfather C.P.)		2 65	8 57
	7			
1037 /	Edison Illuminating Co. Newark N.J.			
	12 gal Meter Solution	20	2 40	
	1 Carboy (seven Gal.) # 108 (Via Erie R.R.)		2 00	4 40
	7			
1044 /	Edison Phonograph Works Orange N.J.			
	100 K. Zinc	21	21 00	
	200 " Potash Sticks	12	24 00	
			45 00	
	Less 30+15 (Via Thomas Wagner)		18 22	26 78
	7			
/	Edison Phonograph Works. Orange N.J.			
	2000 lb. 3 Wax (Via Thomas Wagner)	20	400 00	400 00
	7			
1043 / 6471	Thomas A. Edison Laboratory Orange N.J.			
	6 Chromic Acid Zincs (Via Thomas Wagner)	20	1 20	1 20
	7			
1040 /	Edison Phono Works Orange N.J.			
	9 "A" Oxide Plates			
	12 " Zinc	.41	3 68	
	12 " Potash Sticks	.27	3 24	
	2 Bottles Oil	.12	1 92	
	(Via Thomas Wagner)	.12	24	
			9 20	
	Less 30+15%		3 73	5 47
				1,078 56

Orange N J Nov. 8 1890

	Forward			1278 56
1039 /	Smithsonian Telegraph & Telephone Co. Walker Turner			
	1 "C" Cell Complete # 401		1 05	
	(1 Pay # 2006 Via WFX) Less 20		34	81
	8			
1020 /	F. J. Post Binghamton N.Y.			
	8 K Plates	.46	3 68	
	8 " Zincs	.21	1 68	
	8 " Potash Sticks	.12	96	
	1 Bottle Oil		12	
	1 Thomas Battery 1 qt "C" Cells # 4181-4 in L. L. Box		14 00	
			20 44	
	Less 30% (1 Pay # 2007 Via Erie RR)		6 14	14 30
	8			
1046 /	J. W. Hagner % J F K. 19 Barclay St N.Y.			
	3 G Cells Complete # 4676-4680	2 50	7 50	
	Less 30+15% (1 Pay # 2016 Via Rudolph X)		3 04	11 46
	10			
1003 /	Electrical Novelty Co 129 Nassau N.Y.			
	15 E. Zincs	.12	1 80	
	7 " Oxide Plates	.25	1 75	
	32 " Potash Sticks & Cases @	.32	2 56	
			6 11	
	Less 20+10% (1 Pay # 2003 Via Rudolph) (to F. H. Barnett)		2 26	3 85
1060 /	National Electrical Mfg Co 114 Murray St N.Y.			
2060	214 G Cell Complete # 4172-25	2 50	6 00	
	Less 30% (1 Carboy 1 Carrier # 2004-30) (Via Rudolph X)		1 80	4 20
	10			
815 / W 1800	Edison General Electric Co 192 Ave B. N.Y. 500 Mallory Zinc (Standard) (1 Pay # 2002 Via Rudolph X)	10¢ per	25 00	25 00
				1,368 98

Forward 1368 98

1061 / New Jersey & Pennsylvania Concentrating Works Phillipsburg N.J.
22 K Cells ex jars ~ 4104 4105 2.38 52 76
1 Alarm Battery of 18 K Cells ~ 4104-4 on board ex 16 00
68 36
Less 30 & 10% 20 71 50 65
{Express ~ 2002-2003 Due 11.25 X 60
{Agent N.J. Agent of Works Pa.}

948 / 10

945 Electrical Supply Co. 171 Randolph St Chicago Ill.
313
25 W. Frames ~ 4141-145 25 6 25
25 " Oxide Plates (133-1004 (1005-1033) 08 2 00
25 G. Frames 42 10 50
25 " Oxide Plates 25 6 25
25 G. Frames 4117-4141 42 10 50
25 " Oxide Plates 46 11 50
25 P. Frames 211-221 115 5 40
25 " Oxide Plates 46 11 50
4 T. Frames 115-119 45 2 70
12 " Oxide Plates 65 7 80
74 40
{1 Box ~ 2002 Due Erie R.R.} Less 30 & 15% 30 13 44 27

12

1060 / New York Phonograph Co 257 4th Ave N.Y.
1059 / 16 K Zinns 21 3 36
22 K Potash Slides 12 3 84
7 20
{1 Box ~ 2001 Due Rendell & Co} Less 30 & 15% 2 92 11 28
{Chas. A. Schaum & Co}

12

948 / Kansas City Fort Scott & Memphis R.R. Co. Kansas City Mo.
146
50 K Oxide Plates 46 23 00
{1 Box ~ 2000 Due Erie % C.R.I. & P.} Less 25% 5 75 17 25
Not of order

1485 43

Forward 1485 43

1054 / 1011 / Electrical Supply Co. 171 Randolph St. Chicago Ill
313
6 C. Cell complete ~ 1041-6 1.85 11 10
{1 Box ~ 1998 Due Adams & Co. Agent N.Y. Agent of Kansas City} Less 30 & 15% 4 50 6 60

12

1061 / Baltimore & Ohio R.R. Co. Baltimore Md
2144 / 269 20 K Oxide Plates 46 9 20
20 " Zinns 21 4 20
20 " Potash Slides 12 2 40
2 Bottles Oil 12 24
16 04
{1 Box ~ 2000 Due U.S. X 60 Agent W.J. Sec Washington D.C.} Less 25 4 01 12 03

12

1065 / Dr. Hawkes % J. T. Kelly
2 G. Cell Complete ~ 4141 2 50
{1 Box ~ 2037 Due Rendell & Co} Less 30 & 15% 75 1 75

12

1056 / Clifford Willis % J. T. Kelly
1 G. Cell Complete ~ 4142 65 65
{1 Box ~ 2037 Due Rendell & Co}

12

1049 / Postal Telegraph & Cable Co. 55 Broadway N.Y.
1770 / 110 4 G. Cells ex jars & covers ~ 4705-4711 1.85 7 40
4 " Oxide Plates 46 1 84
8 " Zinns 21 1 68
8 " Potash Slides 12 96
12 88
{1 Box ~ 2003 Due Rendell & Co Agent N.Y.} Less 30 & 15% 4 82 7 06
{Mr. Dennis & Key Sec N.Y.}

13

1064 / Amsterdam & Rockton Street R.R. Co. Amsterdam N.Y.
324
10 Gal Miller Solution 1.11 30% 3 00
2 small Carboys ~ 708 1.50 3 00 6 00
{Via Erie % West. Stores}

15 19 82

Orange N. J. November 13 1890

		Forward			1519 95
1033 / 3475	1 / 4	Central Electric Co. 116 Franklin St Chicago Ill.			
		100 K Zincs. O.S.	21	21 00	
		Less 30 %		6 30	14 70
		{1 Pay ~ 2097 Via Erie R.R.}			
		13			
		Edison Phonograph Works Orange N.J.			
6491	20	3300 lb. ~ 3 Way	28	415 60	415 60
		(Via Thomas Wagon)			
		13			
1007		Bender + Bellerman 110 S Mill St. Manchester O.			
333	1	A Cell Complete ~ 883		75	
	1	" Zinc		04	
	1	" Potash Stick		04	
				83	
		Less 30 %		25	58
		{1 Pay ~ 2096 Via P. R.R.}			
		13			
1004	1	A.M. Lisar 19 Bay St. N.Y.			
333	1	Phonograph Battery 4 A Cells in L Lined Box		14 00	
		Less 30 %		4 20	9 80
	1	Battery Cord			
		1 Pay ~ 2095 Via Bonded X.C.			
		a Trainer 29 E 17 St. N.Y.	Net	7 50	10 55
		13			
		Electrical Engineer 150 Broadway N.Y.			
2	1	N. Jar. used from 19 Bay St		42	
		Less 30		12	30
		13			
		Western Union Telegraph Co 195 Broadway N.Y.			
6900	1	100 "G" Cells	.2737	21 05	
Y 2554		200 " Zincs	.12495	37 49	
S 1149		200 " Potash Sticks	.0714	21 42	
		3 gal Oil	.2775	83	
				100 85	
		Expressage 4 Cases ~ 2093-2094-2095-6 Via Bonded X		2 00	102 85
					2811 95

Orange N. J. Nov 14 1890

		Forward			2111 90
215	1	Edison General Electric Co 521 Ave B N.Y.			
W 1006	10	1000 Motor Zincs (Standard)			
		{1 Pay ~ 2097 Via Bonded X}		@ 16¢ per	50 00
		14			
1070		T. McLaughlin % Thomas Works Orange N.J.			
333	2	A Cells complete ~ 886-9		75	1 50
	6	" Zincs		04	24
					1 74
		Less 20			35
		{1 Pay ~ 2069 Via Thomas Wagon}			1 39
		14			
1066	1	Norcott + Brewster Adams N.Y.			
3244	8	"G" Zincs	21	1 68	
	12	" Potash Sticks	12	1 44	
	4	" Oxide Starter	46	1 84	
				4 96	
		Less 20 %		1 49	3 47
		{1 Pay ~ 2070 Via Bonded % Ave}			
		15			
1012	1	J. S. Dayer 48 Rose Orange Antwerp			
160	5	A. Cells complete	75	3 75	
	5	C " "	1.15	5 75	
	5	E " "	1.85	9 25	
	5	G " "	2.50	12 50	
	5	K " " 25	2.50	12 50	
	5	M " "	6.50	32 50	
	5	O " "	4.85	24 25	
	5	Q " "	6.05	30 25	
				131 75	
		Less 30 17.5 %		53 36	78 39
		5 Cases ~ 2090-91-92-93-94			
		Sig. found Y. Y. Y.			
		Weight .. 211 lb gross 106 lb net			
		Contained of mch. 1 set of 2 cells			
		Shipped % Bay + Roger Bay Ref other line			
					2245 15

Orange N.J. Nov. 15 1890

		Forward		22451
1063	1 Western Union Telegraph Co 195 Broadway			
60930	350 G Plates	Mrs. .2727	95 80	
62944	700 " Zincs	" .12495	87 47	
11549	700 " Potash Sticks	" .0714	49 98	
	7 gal Oil	" .2725	2 05	
			235 33	
	Expressage on 12 Cases Via Rondolet ✓		4 00	239 83
	15			
1064	1 New York Phonograph Co. 207 - 5th Ave N.Y.			
1470	20 G. Zincs	.55	11 00	
	20 " Oxide Plates	.65	13 00	
	120 " Potash Sticks 20 Cases @	.72	14 40	
			38 40	
	Less 30 + 10 %		15 36	22 104
	{2 Cases "2011-8} Via Rondolet ✓			
	15			
1072	Geo Marcellund % Phono Works Orange			
	3 A Cells "292-3-4	75	2 25	
	9 " Zincs	.07	36	
			2 61	
	Less 20 %		52	2 09
	{1 Pkge "2079 Via Phono Wagon}			
	15			
1092	Mr Bennet % Phono Works Orange			
	2 A Cells "290-1	75	1 50	
	6 " Zincs	.07	42	
			1 92	
	Less 20 %		38	1 54
	{1 Pkge "2078 Via Phono Wagon}			
	15			
✓	G. Everett Caley Haverhill Mass			
	1 K. Cells complete "4191-6	2.50	1 50 0	
	{1 Pkge "2042 Via Rondolet % Express}	Less 20 %	1 20	1 05
				2 574 8

Orange N.J. Nov. 16 1890

		Forward		2521 80
1069	1 J. W. Barker & Co. 1409 N.Y. Ave Washington D.C.			
	6 P. Cells complete "205-223	4.85	29 10	
	12 P. Oxide Plates	.46	5 52	
	12 " Zincs	.38	4 56	
	24 " Potash Sticks	.12	2 88	
	3 Bottles Oil	.10	30	
			42 36	
	{1 Pkge "2032 Via Rondolet % U.S. X}	Less 30 %	12 70	29 66 ✓
	16			
1073	Richardson Gray M. D. East Orange N.J.			
	1 Carding Battery & Bells "[illegible] in Cabinet with small accessories		55 00	
	{1 Pkge "2034 Via Rondolet % U.S. X}	Less 30 + 15 %	22 27	32 73
	16			
1068	Johnson Electric Works 476 Broadway Albany			
	1 A Cell complete "4702	2.50	2 50	
	{1 Pkge "2194 C.O.D. Via Rondolet % Express X}	Less 30 %	75	1 75 ✓
	16			
1065	J. W. Brannigh Jr. Manchester Va.			
	1 K. Cell complete "11195	2.50	2 50	
	2 " Plates	.46	92	
	2 " Zincs	.21	42	
	2 " Potash Sticks	.13	26	
	1 Bottle Oil	.05	05	
			4 15	
		Less 30 %	1 25	2 90 ✓
	1 K. Zinc % 1 K Jar to replace broken ones in C. {1 Pkge "2091 Via Rondolet % Express}			
	16			
1063	✓ Western Union Telegraph Co. 195 Broadway N.Y.			
60930	200 G Zincs	.12495	24 99	
62944				
11549	Expressage on Pkge "2083 Via Rondolet ✓		25	25 24
				2614 05

Orange N. J. Nov. 18 1890

		Forward		2614 85
1065	New York Phonograph Co. 257 5th Ave NY.			
1265	40 "G" Oxide Starter	16	18 40	
	40 " Zincs	10	16 00	
	100 " Potash Starters	12	14 00	
	40 K. Zincs	12	5 40	
	40 " Oxide Starter Q.S.	16	18 40	
			75 60	
	Less 30 & 15%		30 62	44 98
	{1 Bary # 2056-7 Via Wash'd Y}			
	16			
1067	Bell Telephone Co Montreal Canada.			
115415	3 C Cells Complete	115	3 45	
	Less 30 & 10%		1 40	2 05
	{1 Bary # 2063 Via Wash'd & New Y}			
	16			
	E. E. Higgins			
255	Rent of House at Silver Lake for Month of Nov.		6 00	6 00
	16			
	W. Brunner			
232	12 for 1/2" Cock	81c	37	37
	17			
969	L. Baldwin M.D. Lawrence Mich			
258	Cracking Battery 8 Cells # 22-27 in Cabinet with cord + Resistance		55 00	
	Less 30 & 15%		22 25	32 75
	{1 Bary # 2092 Via Wash'd & Rome}			
	17			
1234	St. Louis Supply Co. 403 N 5th St. St. Louis			
253	1 "A" Cell complete			
	1 "C" " "		70	
	1 "E" " "		1 15	
	1 "G" " "		1 85	
	1 "O" " "		2 50	
	1 "P" " "		4 85	
			6 25	
			17 35	
	{1 Bary # 2095 Via Lou & Q.R.}	Less 30 & 15%	7 02	10 33
				2710 51

Orange N. J. Nov 18 1890

		Forward		2710 51
589	Edison Phonograph Works Orange N. J.			
6581	100 "K" Oxide Starter QS.	46	46 00	
	Less 30 & 15%		16 63	27 37
	{1 Bary # 2097 Via Barnesby} completion of order			
	19			
1276	Boston & Albany R.R. Co. Boston Mass			
24	12 "G" Oxide Starters	25	3 00	
	12 "G" Zincs	12	2 88	
	24 "E" Potash Starters, 3 Cones.	.60	1 80	
	1 qr Oil	.50	50	
			7 85	
	Less 30 &		1 55	6 30
	{1 Bary # 2115 Via Richmond X}			
	19			
749	Dr. H. M. Spencer 725 Washington Ave St. Louis Mo.			
253	1 Cracking Battery of 8 Cells # 20-27 in Cabinet with cord + Resistance		55 00	
	Less 30 & 15%		22 27	32 73
	{1 Bary # 2113 Via W.T. Cyp. C.O.D.}			
	19			
1090	O. C. Gunn % Northern Pacific R.R. Co. St Paul Minn			
253	5 K Cells complete # 4331-5 (N.S.)	2 50	12 50	
	Less 25%		3 12	9 38
	{1 Bary # 2116 Via W.T & % N.P.Y}			
	19			
1091	Edison Illuminating Co. Newport. R.I.			
327	24 Gal. Meter Solution	20	4 80	
	2 Sp. Pop. Cracking # 136-7	2 50	10 00	8 80
	{Via Lou R.I.}			
	19			
1051	Edison Electric Light + Power Co. St Paul Minn			
2432	5 gal. Meter Solution 111	30	1 50	
327	1 Small Cracking #		1 50	3 00
	{Via Lou R.I. % C.M. + St.P.}			
	19			
	Edison Phonograph Works Orange N. J.			
6491	3955 lb. # 3 Wing	20	791 00	791 00
	{Via Phoenix Wagon}			
				3559 14

Orange N. J. Nov. 19 1890

		Forward		3589.14
515 / W. 1506	Edison General Electric Co. 109 Ave A N.Y.			
	300 Meter Fuses (1 Bay ~ 2114 Dis Bradley)	10¢ per	25 00	25 00
	19			
1093 / 7935	Pennsylvania R.R. Co. Philadelphia Pa.			
	1 Sig. Bell Bell 112 lb. (1 Cartage ~ 2118 Dis C.R.R.)		7 00	7 00
	to Walker Cochran Camden N.J.			
	19			
1096 / 4797	Edison Phonograph Works Orange N.J.			
	10 K Jars	30	3 00	
	(1 Barrel ~ 2115 Dis Bradley)	Less 30 + 15 ~	1 22	1 78
	19			
1098 / 2051	Central Electric Co 116 Franklin St Chicago Ill			
	111 K Bonnes (N.S.)	42	5 88	
	12 " Oxide Plates	25	7 00	
			12 88	7 66
	(1 Bay ~ 2119 Dis C.R.R. + C.R.D.R.) (to Gantt City Electric Co.)	Less 30 + 15 %	5 22	7 66
	19			
515 / W. 1506	Edison General Electric Co. 109 Ave A N.Y.			
	300 Meter Fuses (1 Bay ~ 2114 Dis Bradley)	10¢ per fuse	25 00	25 00
	21			
1099 / 11-375	Northern Pacific R.R. Co. St Paul Minn.			
	200 K Jars	21	42 00	
	100 " Oxide Plates	46	46 00	
	200 " Potash Sticks	12	24 00	
	11 " Jars	30	3 30	
	11 " Covers	30	3 30	
			118 60	
	3 Crates ~ 1 Barrel ~ 2117-2-3-4-7 (1.) Dis Case % Wisconsin Central (1.)	Less 25 %	29 65	88 95
	to Mason Parsons Wash.			
	21			
1095 / 4796	Edison Phonograph Works Orange N.J.			
	1 Phono Battery of 4 K Cells ~ 2117-20 in L Lined Box		15 60	
	(1 Bay ~ 2110 Dis Bradley)	Less 30 + 15 %	6 32	9 28
				3753.81

Orange N.J. Nov 21 1890

		Forward		3753.81
1092 / 2-23	Prof. G. C. Dorn. Washington St. Public School Newark N.J.			
	12 E Cells Complete ~ 1050-1061	1.20	22 20	
	(1 Bay ~ 2104 Dis Baldwin X)	Less 30 + 10 %	8 21	13 99
	21			
1093 / 1339	Pennsylvania R.R. Co. Philadelphia Pa.			
	200 E Potash Sticks	12	24 00	
	100 K Potash Sticks	12	12 00	
			36 00	
	(1 Express ~ 2125-6 Dis C.R.R.) (to W.J. Taylor Altoona Pa.)	Less 30 + 15 %	14 58	21 42
	21			
1093 / 1337	North American Phonograph Co. 160 Broadway			
	1 Phono Battery of 4 K Cells ~ 2120-1-2-3 (N.S.) in L Lined Box		13 60	
	24 K Jars	21	5 04	
	24 K Potash Sticks	12	2 88	
	5 K Oxide Plates N.S.	25	1 25	
	3 Bottles Oil	12	36	
			23 13	
	(1 Bay ~ 2133 Dis C.R.R.) (to Thomas Ross Magnolia N.C.)	Less 30 + 15 + 10 %	10 75	12 38
	21			
1091 / 1314	North American Phonograph Co. 160 Broadway			
	1 Phono Battery of 4 K Cells ~ 2124-7 (N.S.) in Lined Lined Box		13 60	
	24 K Jars	21	5 04	
	24 K Potash Sticks	12	2 88	
	5 K Oxide Plates	20	1 00	
	3 Bottles Oil	12	36	
			23 88	
	(1 Bay ~ 2133 Dis C.R.R.) (to J. Donnell Richmond S.C.)	Less 30 + 15 + 10 %	11 10	12 78
	21			
1090 / 1093	North American Phonograph Co. 160 Broadway			
	12 K Jars	30	3 60	
	(Dis C.R.R. % A.D.O. to Well Commission Farm Co. Roanoke Va.)	Less 30 + 15 %	1 46	2 14
				3816.52

Orange N. J. Nov. 21 1890

		Forward		3816.65
1014 / 1552	North American Phonograph Co 160 Broadway			
51	1 Phono Battery of 4 K Cells = 1.05 volts in 1" Wood Box		13.60	
	4 K Jars	20	5.04	
	4 K Potash Sticks	12	4.28	
	8 K Oxide Sticks	25	2.00	
	3 Bottles Oil	12	.36	
			23.88	
	Less 20 10 + 10%		11.10	12.78
	{1 Acct = 1.25 Ins O.R.R. 30 / R. S. Hill Anderson S.C}			
1093 / 1094	North American Phonograph Co 160 Broadway			
51	1 K Jar		.30	
	Less 20 + 15			.12
	{1 Acct = 2.04 Ins 22 Adams X Co / W. Cunningham Orchestrion Pa}			
1102 / 76	Thos. A. Edison Orange N. J.			
	1 Phono Battery of 6 Cells = 1.05 in Lined Lined Box		14.00	
	4 "C" Oxide Sticks	26	1.04	
	8 - Potash Sticks	12	.96	
	8 - Jars	21	1.68	
	1 Bottle Oil		.12	
			18.60	
	Less 20 + 15%		7.54	
			11.06	
	1 Battery Cond.	Net.	.75	
	Expressage 1 Box Gen Wells Fargo & Co Acct Human Mach		.60	17.81
1095 / 1553	Edison Sheds High School Yonkers N.Y.			
51	5 A. Cells Complete = 1.05	.75	3.75	
	{1 Acct = 2.04 / Ins W.S. X} Less 20%		1.12	2.63
1105 / W 1106	Edison General Electric Co. 292 Ave A. N.Y.			
70	600 Motor Jars {1 Acct = 2.04 / Ins W.S. X}	10¢ per jar	30.00	30.00
				3799.96

Orange N J Nov. 24 1890

		Forward		3799.96
	Electrical Engineer 150 Broadway N.Y.			
1.12	8 K Potash Sticks	.12	.96	
	4 Bottles Oil	.12	.48	
			1.44	
	Less 30%		.44	1.00
	(Credit from 17 Aug 90)			
1088	Electrical Novelty Co. 127 Broadway N.Y.			
2.20	16 "E" Potash Sticks 16 Cans @	.32	1.28	
	16 "E" Jars	.12	1.92	
	8 E. Oxide Sticks	.25	2.00	
	8 Bottles Oil	.05	.40	
			5.60	
	{1 Acct = 2.13 Ins O.R.R. + Wire Stamps / L. T. Nelsonne 62 N. W. Tel Co Watertown N.Y.} Less 30 + 10%		2.08	3.52
1085 /	Electrical Novelty Co 127 Broadway N.Y.			
2.20	110 "E" Potash Sticks 16 Cans @	.32	3.20	
	110 " Jars	.12	4.40	
	20 - Oxide Sticks	.25	5.00	
	20 Bottles Oil	.05	1.00	
			13.60	
	Less 30 + 10%		5.55	9.45
	{1 Acct = 2.15 Ins O.R.R. / G. W. Naylor Pittsburgh Pa} Express transportation on 9.12 Charlotte Acetic Sam 1.40 / 1.50			
1094 / 1.21	New Jersey Phonograph Co. Newark N.J.			
	4 G Oxide Sticks	.46	1.84	
	8 - Jars	.21	1.68	
	8 - Potash Sticks	.12	.96	
	1 Bottle Oil		.12	
			4.60	
	Less 30 + 15		1.86	2.74
	{1 Acct = 2.09 / Ins Bachelorix X}			
	Pennsylvania R.R. Co. Philadelphia Pa			
30	Coupon in discount on bill Oct 7. 1892		24.00	24.00
				3970.67

Orange N.J. Nov 24 1890

		Forward			3920 67
1095	25	W. T. M. Mottram 418 Elm St. Dallas Texas			
		1 "G" Cells complete #4500-3	2.00	10 00	
		3 " Jars	.20	60	
		8 " Potash Sticks	.12	96	
				11 56	
		(1 Box = 1105 lbs. Full Trap X.) Less 30%		3 47	7 09
		25			
1097		Edison General Electric Co. Harrison N.J.			
W. 1121	25	9 N. Zinc Connectors	.18	1 44	
		(1 Box = 1109 Via Buckmann.) Less 30%		4 4	1 00
		25			
1100		New Jersey Phonograph Co. 918 Broad St. Newark N.J.			
101		1 Battery Rack for 6 Cells		4 00	
		(1 Box = 1111 Via Buckmann.) Less 20 + 15%		1 62	2 38
		25			
1098		Herman Chester 114 W. 42nd St. New York			
1099		1 Ohms Battery of 4 N. Cells #1097-1098 in Lined Lined Box		13 60	
		(1 Box = 1117 Via Dodge X.) Less 30%		4 08	9 52
		26			
1104		New York New Haven & Hartford R.R. Co. New Haven Conn.			
1105		50 "T" Jars	.55	27 50	
		20 "T" Acid Plates	.65	13 00	
		90 "T" Potash Sticks in 15 Cases	.12	10 80	
				70 80	
		(2 Cases = 1119-20 Via Cong. Y. N.Y. & N.H. R.R. to N.C. Smith & Co. New Haven Conn.) Less 20%		14 16	56 64
		26			
1101		J. W. Ness. 644 Cranig St. Montreal Canada			
		10 "G" Cells 44 jars #4704-4713	2.20	22 00	
		3 "G" Cells 44 jars #1063-1064	1.60	4 80	
				26 80	
		(1 Box = 1114 Via Cong. Y. Grand Trunk.) Less 30 + 15%		10 86	15 94
					4071 07

Orange N.J. Nov. 26 1890

		Forward			4010 70
1102		Worcester Polytechnic Institute Worcester Mass			
2.23		12 "A" Cells complete #795-809	.75	9 00	
		24 A Acid Plates	.08	1 92	
		24 " Jars	.04	96	
		48 " Potash Sticks 24 Cases @	.08	1 92	
		6 "C" Cells complete #416-421	1.15	6 90	
		3 "G" Cells " " #764-766	2.50	7 50	
				28 20	
		(1 Box = 1165 lbs. Brill 4% Full Rows.) Less 30%		8 46	19 74
		26			
1111		Midland Electrical Co. 1304 Douglas St. Omaha Neb.			
2.87		20 P. Jars	.38	7 60	
		20 P. Acid Plates	.46	9 20	
		100 P. Potash Sticks	.12	12 00	
		1 P. Jar	1.65	1 65	
		16 N. Acid Plates (O.S.)	.46	7 36	
		16 " Jars	.21	3 36	
		½ gal. Oil for "P." Rheostats	.60	30	
				34 27	
		(1 Box = 1148 lbs. Via Cong. C.R.R.) Less 30%		10 28	23 99
		26			
1109		North American Phonograph Co. 160 Broadway			
1104	31	1 Battery of 4 N. Cells #1097-1100 in Lined Lined Box		13 60	
		24 Extra N. Jars	.21	5 04	
		24 " " Potash Sticks	.12	2 88	
		~~4 " " Acid Plates~~	~~.46~~	~~1 84~~	
		3 Bottles Oil	.12	36	
				21 88	
		(1 Box = 1170 Via C.R.R. to W.S. Phelps Stamford N.Y.) Less 30, 15 + 10		10 19	11 79
					4066 14

Orange N.J. Nov 28 1900

	Forward		4066 14
1206 /	North American Phonograph Co. 160 Broadway N.Y.		
1255 /	1 Battery of 4 K Cells "1200-6 in Lined Lined Box	13 60	
	14 K. Zincs "	5 04	
	28 K. Potash Sticks "	2 98	
	8 Bottles Oil "	36	
		21 98	
	{1 Acc. "1211 Bu 4.8.8.4. 4 Jan Cans - 8 Bottles} less 30 15 + 10%	10 17	17 76
	28		
1106 /	North American Phonograph Co. 160 Broadway N.Y.		
1550 /	1 Battery of 4 K Cells "1205 is in Lined Lined Box	13 60	
	24 K Zincs "	5 04	
	24 K Potash Sticks "	2 88	
	4 K. Oxide Plates "	2 00	
	8 Bottles Oil "	36	
		23 88	
	{1 Acc. " Bu 4.8.8.4. Bundles & C. "Mission Ba} less 30, 10 + 15	11 10	12 78
	28		
1108 /	Geo Imbal Hamilton Ohio		
	7 "G" Cells complete "1231-1237	250 17 50	
	5 "G" Oxide Plates .46	2 30	
	10 " Zincs .21	2 10	
	10 " Potash Sticks .12	1 20	
	8 Bottles Oil	1 20	
	for.	23 50	
	{1 Acc. "1241 Bu U.S.X} less 30 + 15	9 50	14 00
	28		
1116 /	New York Phonograph Co. 127 Fifth Ave N.Y.		
1171 /	6 "K" Tumbler 2 S. with Bottles & Bundles 12	6 72	
	{1 Acc. "1237 Bu U.S.X} less 30 + 15%	2 72	4 00
	28		
1115 /	C. S. Shutty 17 Newark Ave Jersey City N.J.		
	6 "G" Cells complete "1233-1238. 2.50	13 20	
	{1 Acc. "1250 Bu U.S.X} less 30	3 96	9 24
			4117 37

Orange N.J. Nov. 28, 1900

	Forward		4117 37
	/ Edison General Electrical Co. 292 Ave B. N.Y.		
W. 1206 /	400 Motor Zincs 10¢ per pr.	20 00	20 00
	{1 Acc. "1247 Bu U.S.X}		
	28		
	/ Edison Phonograph Works. Orange N.J.		
	1 Lot lb. "2 Wax 20	23 20	22 80
	(See Phono Wagon)		
	28		
1117 /	International Printing & Telegraph Co. 237 Walnut St. Philadelphia Pa.		
	100 "G" Cells complete zincs "1212-1220, 1251-1270. 2.20 less 30 + 10%	220 00	135 60
	{1 Acc. "1251-8 Bu U.S.X C.O.D.}	81 40	
	28		
1114 /	Western Union Telegraph Co. 195 Broadway N.Y.		
Pr 61700 /	200 "G" Oxide Plates Net. .2737	54 74	
Pr 27862	400 " Zincs " .12495	49 98	
Pr 11612	1200 " Potash Sticks " .0714	85 56	
	4 gal Oil " .2975	1 19	134 47
	{1 Acc. "1 Bu U.S. Exp}		
	28		
1057 /	Electrical Novelty Co. 127 Broadway N.Y.		
	32 "G" Potash Sticks in 8 cans .32	2 56	
	32 " Zincs .12	3 84	
	16 " Oxide Plates .25	4 00	
	16 Bottles Oil .05	80	
		11 20	
	{1 Acc. "1145 Bu Bottles & 7 Tall Rim Jars} to Auction C Ryder Plainfield Mass less 30 + 10%	10 15	7 05
	Sales a/c B.P. 2351.79		
	Sales a/c C.P. 2293.00 } Bu } Journal p. 23		
	Property a/c 6.00		
			4650 79

Orange N.J. December 1 1890

		Edison Phonograph Works Orange N.J.				
	40	1150 lb. " 3 Way	20	23 00		230 00
C.S.		(In Home Wagon)				
		Pennsylvania R.R. Co. Philadelphia				
1111						
31750	20	90 ℔ Grics	21	18 90		
B.S.		72 " Oxide Plates	16	10 12		
		90 " Potash Sticks	13	11 80		
		3 gal Oil	60	1 80		
				40 82		
		(1 case " 2192 on Pa R.R.) (W. Ellinger forwg Chg)	Less 30 & 10 %	16 53		24 29
		Edison Electric Light Co. Philadelphia Pa				
1135	200	12 gal Meter Solution	10	120		
B.S.		5 oz Pop. Carbonate " 100		20		140
		(Via P.R.R.)				
		North American Phonograph Co. 160 Broadway N.Y.				
1132						
31750	40	1 Qt. Jar		30		
B.S.		(1 Box " 2192 Via Adams & Co) (W. B. Conway & Co Philadelphia)	Less 30 & 10	12		18
		North American Phonograph Co. 160 Broadway N.Y.				
1132						
31750	40	1 Qt. Jar		30		
B.S.		(1 Box " 2192 Via Adams & Co) (L. Bunnings Hammond C.)	Less 30 & 10	12		18
		Bryn Mawr College Bryn Mawr Pa				
1140	200	6 ℔ Grics	12	72		
B.S.		6 " Oxide Plates	25	1 50		
		12 " Potash Sticks 3 cans @	22	96		
		1 gal Oil	60	30		
				3 48		
		(1 Box " 2190 Via Adams)	Less 30 & 10	1 04		2 44
		Edison Electric Illuminating Co. Rochester N.Y.				
	200	60 gal Meter Solution	30	17 00		
B.S.		5 oz Pop. Carbonate " 75 & 9 " 100 & 12 "	20	20 00		22 00
		Via Erie R.R.				
		Forward				283 49

Orange N.J. December 1 1890

		Forward				283 49
1099		Schleicher Schummel Co. 82 and 84 Walnut St. Philadelphia Pa.				
	200					
B.S.		4 ℔ Oxide Plates	25	2 00		
		16 " Grics	12	1 92		
		16 " Potash Sticks 4 cans @	22	1 28		
		3 " Jars	20	60		
				5 70		
		(1 Box " 2191 Via Adams)	Less 30 & 10 %	1 70		4 00
		Minnesota Phonograph Co. Minneapolis Minn				
1124	200	32 " N.Y. Oxide Plates U.S.	46	14 72		
B.S.		(1 Box " 2188 Via Erie) (To Chicago Mr Hoe P.)	Less 30 & 10 %	8 97		8 75
		Electrical Novelty Co. 17 Broadway N.Y.				
1052	200	100 ℔ Potash Sticks 10 Cans @	32	3 20		
B.S.		100 ℔ Grics	12	4 80		
		20 " Ox. Ide Plates	25	5 00		
		20 Bottles Oil	50	1 00		
				14 00		
		(1 Box " 2192 Via Erie R.R.) (Mr J. Mc Conley Rochester)	Less 30 & 10 %	8 18		8 82
		Jas. T. Kelly 17 Day St. N.Y.				
1789	200	3 ℔ Jars	30	90		
B.S.		(Bill from 17 Day)	Less 30 %	27		63
		Jas. T. Kelly 17 Day St. N.Y.				
1789	200	1 " Cell complete	Net.	60		60
B.S.		(Bill from 17 Day)				
		Edison Electric Light Co. Philadelphia Pa				
	200	104 gal Meter Solution	20	20 80		
B.S.		9 oz Pop. Carbonate & {100 & 75 / 100 & 75 / 100 & 75}	20	18 00		38 80
		(Via P.R.R.) (Carbonate 100 only from 9 gal)				
		Forward				345 09

Orange N. J. Dec 3 1890

		Forward		311 5 09
1135	/ Spring Garden Metal Co. 524 N. 10th St. Philadelphia Pa.			
323	1 P. Cell Complete " 321	4.24		
B.S.	Less 30 %		1.45	3.40
	{1 Box " 2209 Via Adams X}			
	3			
	/ J. T. Kelly 17 Dey St. N.Y.			
1061	3 "A" Jars	.30	.90	
B.S.	Less 30 %		.27	.63
	(Sold from 17 Dey St.)			
	3			
1130	/ Ohio Electric Supply & Construction Co. Binghamton N.Y.			
31	20 "X" Black Sticks	.12	2.40	
B.S.	12 " Oxide Acetate (102)	.46	5.52	
	12 " Zincs	.21	2.52	
			10.44	
	{1 Box " 2214 Via U.S. X}	Less 30 %	3.13	7.31
	3			
1139	/ W. J. Rehe Manager, Bottled Oil Cable Co. Oil City Pa.			
203	2 "C" Cells complete " 4695 L	2.50	5.00	
B.S.	Less 30 %		1.50	3.50
	{1 Box " 2216 Via Wells Fargo X}			
	3			
1140	/ American District Telegraph Co. Baltimore Md			
300	35 "C" Cells in jars " 4748-4795	2.20	77.00	
B.S.	Less 30 %		23.10	53.90
	{2 cases " 4746-7 Via P. R. R.}			
	3			
1140	/ Edison General Electric Co. Schenectady N.Y.			
W2093	40 "A" Potash Sticks	.12	11.52	
B.S.	2 gal Oil	.50	1.00	
			12.52	
	{1 Box " 2217 Via Wells Fargo X}	Less 30 %	3.75	8.77
	Forward.			432 60

Orange N. J. Dec 3 1890

		Forward		432 60
1137	/ Central Electric Co. 116 Franklin St. Chicago Ill.			
3448	12 "C" Cells complete " 426-437	1.15	13.80	
B.S.	Less 30 & 15 %		5.59	8.21
	{1 Box " 2207 Via Erie R.R.}			
	3			
1137	/ Central Electric Co. 116 Franklin St. Chicago Ill.			
3448	12 "C" Cells. Complete " 439-448	1.15	13.80	
B.S.	Less 30 & 15 %		5.59	8.21
	{1 Box " 2207 Via Erie R.R.}			
	3			
1138	/ Central Electric Co. 116 Franklin St. Chicago. Ill.			
3449	12 "A" Cells complete " 418-429	.75	9.00	
B.S.	Less 30 & 15		3.60	5.35
	{1 Box " 2208 Via Erie R.R.}			
	3			
1136	/ Central Electric Co. 116 Franklin St. Chicago Ill.			
3449	2 "A" Jars	.08	.16	
B.S.	Less 30 & 15 %		.06	.10
	{Packed with 3449 in box " 2208}			
	3			
1140	/ W. J. Freeman M.D. 2024 Chestnut St. Philadelphia Pa.			
243	1 Cautery Battery "B" Cells " 36-45 in Cabinet with resistance		50.00	
B.S.	Less 30 & 15		22.27	37.73
	{1 Box " 2221 Via Adams X}			
	4			
1119	/ Southern Electric Mfg & Supply Co. 110 Baronne St. New Orleans La.			
342	15 "G" Cells complete " 1850-94	.50	37.50	
B.S.	90 " Oxide Balls	.46	41.40	
	180 " Zincs	.21	37.80	
	180 " Potash Sticks	.12	21.60	
	26 Bottles Oil	.12	3.12	
	6 "C" Cells complete " 449-454	1.15	6.90	
	6 " Oxide Balls	.12	.72	
	6 " Zincs	.08	.48	
	12 " Potash Sticks in 6 cases @	.12	.72	
			150.24	
	{1 Box & 5 cases " 2217 - 2220 Via P. R. R.}	Less 30 & 15 %	60.85	89.39
	Forward			561 57

Orange N.J. Dec 1st 1890

		Forward		5 66 54
1147	1	A Brady Lake St & Bloomfield Ave Newark		
		2 C Cells complete #856	2 30	
B.S.		Less 30%	67	1 61
		1 Box #2770 (Paid to Brady)		
		"		
1148	1	Ohio Electric Supply & Construction Co Binghamton N.Y.		
B.S.		2 K Cells Complete " #1650-1660	2 50	5 00
		6 " Crude Flakes (OS)	"	2 76
		10 " Potash Sticks	"	1 20
		6 " Zincs	"	1 26
				10 22
		Less 30%	2 07	7 15
		1 Box #2777 (Via U.S.E.)		
		"		
1146	1	Pennsylvania R.R. Co. Market & Philadelphia		
1790	50	175 K Potash Sticks	"	33 00
B.S.		175 K Zincs	"	37 75
		(Oxide Plates to follow)		
		190 " Zincs	"	39 90
		190 " Potash Sticks	"	22 80
		95 " Oxide Plates	"	47 70
				197 15
		Less 30%	59 85	117 30
		6 Cases #2232-8 P.R.R. } L. D. M. Smith Allegheny Pa		
		"		
1145	1	North American Phonograph Co. 160 Broadway		
1577	50	1 Phone Battery # K Cells #2397-00 in Lined Lined Box		13 60
B.S.		24 K Zincs	"	5 04
		24 " Potash Sticks	"	2 88
		3 Bottles Oil	"	96
				21 88
		1 Box #2778 P.R.R. } to A.D. Carpenter Phila. N.C.	Less 30 & 5%	10 11	11 77
		(Box of oxide plates to follow)		
		"		
		Edison Phonograph Works Orange N.J.		
1837	40	1715 lbs = 3 Way	2 00	3 43 00	3 43 00
B.S.		(Via Phone Wagon)			
		Forward			1 047 37

Orange N.J. Dec 1 1890

		Forward			1 047 37
1146	1	Central Electric Co. 116 Franklin St. Chicago Ill.			
3094	15	25 K Cells complete #4940-64	2 50	62 00	
B.S.		Less 30 & 15%		25 31	37 19
		1 Crate & Cases #4950-81 Via C.R.R. & Star Union }			
		"			
	1	Arnold Constable & Co. 19th St & Broadway N.Y.			
B.S.	25	15 G Cells complete # 1002-1020	1 85	27 75	
		Less 30%		8 32	19 43
		(Shipped Nov. 6/90)			
		"			
	1	T. Glennon			
M.A.	25	Damage to Die for pressing Oxide Plates		5 00	5 00
		"			
1105	1	Western Union Telegraph Co. 195 Broadway			
01700	1	200 "G" Oxide Plates Net	27 37	54 74	
27866		200 " Zincs "	12 49 75	24 99	
1412		400 " Potash Sticks "	07 14	28 56	
B.S.		¼ gal Oil "	27 75	1 19	
				109 48	
		Expressage on 6 Cases Via Weddle X #58-1-60-1-2-3		2 50	111 98
		"			
1187	1	J. W. Aylsworth Orange N.J.			
	25	8 K Oxide Plates Net	10	80	
B.S.		8 " Zincs "	07	56	
		4 " Frames complete #2513-6	13	52	
		4 " Covers "	05	20	
		8 " Potash Sticks "	04	32	
		4 " Binding Posts "	05	20	2 60
		(Page 2227)			
		"			
1149	1	North American Phone Co. 160 Broadway			
No order	50	6 Flat Connection Binding Posts for Battery Box	10	60	
B.S.		6 Pin " " " " " "	10	60	1 20
		(Page Via Weddle X #2258) Net.			
		Forward			1 224 77

Orange N.J. Dec 8 1890

		Forward			1276.15
1101	1	North American Phonograph Co. 156 Broadway			
1074		8 K Zincs	21	168	
50		8 K Oxide Plates N.S.	25	200	
N.S.		8 " Potash Strikes	12	96	
		4 K Prime - well ~~Active~~ 6 Wires 2x2x7.70	113	164	
		1 Bottle Oil		12	
				6.11	
		Less 30 + 15 %		3.60	2.51
		{1 Case 2220 Dis Bottles % Mallory & Co. to B.F. Ridgell Key West Fla}			
		6			
1108	1	Spring Garden Metal Works 255 N. 10th St. Philadelphia Pa			
N.S.		7 P. Cells complete 2x2x3	1.25	8.70	
		Less 30 %		2.91	5.79
		{1 Box 2220 Dis Bottles % Coleman & Co}			
		6			
1105	1	Edison Gail Electric Co. Schenectady N.Y.			
Wa 29		96 K Potash Strikes	12	11.52	
N.S.		Less 30 %		3.45	8.07
		{1 Box 2211 Dis Bottles % Mark X}			
		6			
1051	1	T.A. Edison Laboratory Orange N.J.			
Order Tel for Mr. Miller		16 K Potash Strikes	12	1.92	
N.S.		Less 30 + 15 %		.78	1.14
		{1 Box 2220 Dis Manager}			
		6			
1108	1	Western Union Telegraph Co. 195 Broadway N.Y.			
		200 lb Zincs NS	12.45	24.90	24.90
N.S.		{1 Box 2203 Dis W.U.}			
		5			
1100	1	Arnwell Constable & Co. 19th St. & Broadway N.Y.			
37		15 G. Oxide Plates	25	3.75	
N.S.		30 " Zincs	12	3.60	
		30 " Potash Strikes in 5 Cases	.06	1.80	
		1 qt Oil	20	.20	
		1 G. Jar to replace broken jar No Charge			
				9.30	
		{1 Box 2204} Dis Bottles %	Less 30 %	2.70	6.55
		Forward			1276.15

Orange N.J. Dec 8 1890

		Forward			1276.15
1151	1	G. Everett Cabot Haverhill Mass.			
37		6 K Cells Complete 1148-9, 1211-12	2.50	15.00	
N.S.		10 K Oxide Plates	.25	2.50	
		8 K Zincs	.21	1.68	
		8 " Potash Strikes 2 Cases @ .13		1.04	
		1 Bottle Oil		.12	
				20.34	
		Less 30 %		6.10	14.24
		{1 Box 2281 Dis Bottles % Palmer & Co}			
		9			
1151	1	Electrical Supplying Co. 171 Randolph St. Chicago Ill			
943		25 A Cells complete 960-970	.75	18.75	
N.S.		25 " Oxide Plates	.08	2.00	
		25 " Zincs	.04	1.00	
		50 " Potash Strikes in 25 Cases @ .02		1.00	
		25 Bottles Oil for A Cell	.05	1.25	
		50 "G" Cells Complete 1071-1120	1.85	92.50	
		25 "G" Oxide Plates	.25	6.25	
		50 " Zincs	.12	6.00	
		50 " Potash Strikes in 25 Cases @ .17		8.50	
		25 Bottles Oil for G. Cells	.05	1.25	
		15 "K" Cells complete 1051-1055	2.50	37.50	
		30 " Oxide Plates	.25	7.50	
		30 " Zincs	.21	10.50	
		30 " Potash Strikes in 25 Cases @ .15		7.50	
		15 Bottles Oil for K Cells	.05	1.25	
				205.25	
		Less 30 + 15 %		54.35	123.90
		{1 Case + 11 Cases 2220-9} Dis P.R.R.			
		9			
1152	1	Electrical Supplying Co. 171 Randolph St Chicago Ill.			
943		18 A. Cells complete 943-969 (N.S. Zincs)	.75	13.50	
N.S.		Less 30 + 15 %		5.47	8.03
		{1 Box 2250 Dis P.R.R. Pts Frank Atkins Indianapolis Ind}			
		Forward			1472.32

December 9 1890

		Forward		1 112 22
1166	Pennsylvania R.R. Co. Philadelphia Pa.			
1995	64 K Oxide Plates N.S.	25	1 600	
B.S.	Less 30 + 15 %		4 49	9 53
	{1 Bay # 2266 Via P.R.R. 10. R. Smith Allegheny Pa}			
	Part of order. 72 K Fowler with bottle + bags receipt for O.S.			
	9			
1169	North American Phonographs Co. 160 Nassau			
1195	12 K Oxide Plates N.S.	16	2 208	
B.S.	6 - Jars.	30	180	
			2 388	
	Less 30 + 15 + 10 %		1 029	1 359
	{1 Bay # 2245 Via W.S. + Co. 16 Wabash Av. Thomas G. Hutchinson Ch.}			
1168	Clay, Lyons 1633 College Ave. Potsdam N.Y.			
	1 "A" Cell complete # 2261		75	
B.S.	1 - Jars		05	
	4 - Potash Stubs 1 Carb		10	90
	{1 Bay # 2261 Via W.S.X.}			
	9			
1165	Bryn Mawr College Bryn Mawr Pa.			
	6 G. Jars	12	72	
B.S.	Less 30 %		22	50
	{1 Bay # 2262 Via Adamax}			
	10			
1169	Edison General Electric Co. Chicago Ill.			
C 5625	12 "A" Cells # 976-987	75	9 00	
B.S.	Less 30 %		2 70	6 30
	{1 Bay # 2273 Via Ch. + N. Cleveland Elec. Mfg Co. Cleveland O}			
	10			
1166	Pennsylvania R.R. Co. Philadelphia Pa.			
1995	156 K Plates N.S.	25	39 00	
B.S.	Less 30 + 15 %		15 80	23 20
	{1 Bay # 2276 Via P.R.R. 10. R. Smith Allegheny Pa}			
	Part of order. 72 K Fowler N.S. with bottle + bags receipt for O.S.			
	10			
1167	Cornish Electric Bell Co. 1115 Chestnut St. Philadelphia Pa.			
Samples.	12 "C" Cells complete # 468-476	1 15	13 80	
B.S.	Less 30 + 15 %		5 59	8 21
	Forward			1 458 14

Orange N.J. Dec 10. 1890

	Forward			1 458 14
1167	G. M. Wise c/o P.R.R. 4th + Greene Sts. Philadelphia Pa.			
Hamilton	2 "A" Cells complete # 1497-8	2 20	4 40	
B.S.	2 C " complete # 1487-9	1 15	2 30	
			6 70	
	Less 30 + 15 %		2 72	3 98
	{1 Box # 2263 Via Adamax}			
	10			
1170	Edison Electric Light + Power Co. Amsterdam N.Y.			
B.S.	12 gal Motor Solution	20	2 40	
	1 Sc Lap Carbon " 114		2 00	4 40
	(Via U.S. 4/5 Net Ex)			
	11			
	Electrical Review 12 Park Row N.Y.			
	8 K. Jars	21	1 68	
B.S.	8 - Potash Stubs	12	96	
	11 Rubber Oil	.05	20	
			2 84	
	(Bill from 1 Bay 24) Less 30 %		85	1 99
	11			
1165	Western Union Telegraph Co. 195 Broadway.			
61974	1000 G Oxide Plates	.27	1 69 45	
74187	800 " Jars	.12495	99 96	
1467	800 " Potash Stubs	.07 14	57 12	
B.S.	9 gal Oil	2.75	2 58	268 94
	12 Cases # 2268-2279 1487-8 Via W.S.X.			
	11			
1165	Western Union Telegraph Co. 195 Broadway			
61974	2000 "G" Jars	.12495	249 99	249 99
B.S.	1 Box # 2281 Via W.S.X.			
	11			
	Horace Clark M.D. 158 W. 72 nd St. N.Y.			
	3 K Cells complete # 1481-3	2 50	7 50	
B.S.	Less 30 %		2 25	5 25
	{1 Bay # 2269 Via W.S.X}			
	Forward			1 793 99

Orange N. J. December 11 1890

		Forward			1793 99
1183	/	Edison General Electric Co 292 Ave B NY			
W. 1109	70	10 gal Meter Solution Sp. 111	30	3 00	
B.S.		2 Carboys " 10 "	150	3 00	6 00
		(Via Erie R.R.)			
		"			
1172	/	Edison General Electric Co 292 Ave B. NY			
W. 1110	70	24 gal Meter Solution Sp 1004	30	14 80	
B.S.		2 Sec Top Carboys " 750 " 111	2 50	4 00	7 80
		Via Erie R.R.			
		"			
1173	/	Electrical Novelty Co 127 Delaney NY.			
	270	60 Potash Sticks in 15 cans @	32	4 80	
B.S.		60 " Zincs	12	7 20	
		30 " Oxide Plates	25	7 50	
		30 Bottles Oil	05	1 50	
				21 00	
		Less 30 + 10 %		7 77	13 23
		(1 Box " 2284 Via N.S.X)			
		"			
1118	/	International Printing Telegraph Co. 237 Walnut St. Philadelphia Pa.			
	282				
B.S.		25 G. Oxide Plates	46	11 50	
		50 " Zincs	21	10 50	
		50 " Potash Sticks	12	6 00	
		1 gal Oil		4 50	
				28 50	
		Less 30 + 10		10 05	17 95
		(1 Box " 1123 Via N.S.X C.B.&Q.)			
		"			
1174	/	Electrical Novelty Co 127 Delaney NY			
	270	60 Potash Sticks in 15 cans	32	4 80	
B.S.		60 " Zincs	12	7 20	
		30 " Oxide Plates	25	7 50	
		30 Bottles Oil	05	1 50	
				21 00	
		Less 30 + 10 %		7 77	13 23
		(1 Box " 2277 Via Erie R.R. & W.C.H. Higgins Bradford Pa.)			
		Forward			1553 20

Orange N. J. December 12 1890

		Forward			1553 20
1185	/	Spring Garden Metal Worker 5 & 7 N. 10th St. Philadelphia Pa			
	283				
B.S.		5 "K" Cells complete " 1165-7	2 50	7 50	
		(1 Box " 2299 Via N.S.X)	Less 30 %	2 25	5 25
		"			
1179	/	Schleischer Schumm & Co 32 nd & Walnut Sts Philadelphia Pa			
	270				
B.S.		12 "C" Cells Complete " 1164, 1165, 1166, 1167	2 50	30 00	
		(1 Box " 2290 Via P.R.R.)	Less 30 %	9 00	21 00
		"			
1106 Complete " 1877	/	North American Phonograph Co. 160 Delaney			
	81	24 K. Oxide Plates N.S.	25	6 00	
B.S.		(1 Box " 2292 Via P.R.R. & A.B. Computer Ridge S.C.)	Less 30 + 15 + 10 %	2 79	3 21
		"			
1109 Complete " 1884	/	North American Phonograph Co.			
	81	24 K. Oxide Plates N.S.	25	6 00	
B.S.		(1 Box " 2296 Via P.R.R. & U.S. Muffler Steamer N.C.)	Less 30 + 15 + 10	2 79	3 21
		"			
1110 Complete " 1885	/	North American Phonograph Co.			
	81	24 K. Oxide Plates N.S.	25	6 00	
B.S.		(1 Box " 2291 Via P.R.R. & G. Tomlinson & Boston Va.)	Less 30 + 15 + 10 %	2 79	3 21
		"			
1181	/	P. Shaw M. G. 415 Ridge Ave Phila Pa.			
	283				
B.S.		1 "P" Cell complete " 244		4 85	
		2 " Oxide Plates	46	92	
		2 " Zincs	38	76	
		2 " Potash Sticks	13	52	
				7 05	
		Less 30 %		2 15	4 90
		(1 Box " 2303 Via Arkansas N)			
		Forward			1593 98

Orange N.J. Dec 15 1890

		Forward		1893 98
1193 / 1163 / 51 / B.S.	North American Phonograph Co. 145 Broadway.			
	19 K. Oxide Plates N.S.	.25	4 75	
	Less 30, 10 &		2 86	2 89
	{1 Box — 2093 Sin Automatic Co Ransom Ave. Morgantown W.Va.}			
	13			
1156 / 122 / B.S.	Tidewater Paper Co. 116 Titusville Pa.			
	42 K. Potash Stickes	.12	5 04	
	30 " Zincs	.21	6 30	
	12 " Oxide Plates N.S.	.25	3 00	
	1 " Copper Frames 7 L.S. — 4617-12 No charge		—	
			14 34	
	Less 25%		3 58	10 76
	{1 Box — 2097 Sin Wm. H. Thomas X}			
	13			
1197 / 1162 / 61 / B.S.	Edison Phonograph Works Orange N.J.			
	1 Phone Battery of 14 K. Cells — 4622-6 in Box		13 60	
	24 K. Zincs	.21	5 04	
	24 " Potash Sticks	.12	2 88	
			21 52	
	Less 30 & 15%		8 72	12 80
	{2 Boxes — 2307-8 Sin Brady}			
	13			
215 / W 1506 / 32 / B.S.	Edison General Electric Co. 292 Ave A. N.Y.			
	1000 Meter Zincs (Rec. Sin Bodell)	10¢ per foot	50 00	50 00
	13			
1177 / 229 / B.S.	Baltimore & Ohio R.R. Co Baltimore Md.			
	48 K. Oxide Plates N.S.	.25	12 00	
	Less 25%		3 00	9 00
	{1 Box — 2301 Sin W.S.K.Y. Philadelphia Pa.}			
	1 K. Formers } No charge.			
	1 K. Boxes }			
	1 K. Covers }			
1174 / 229 / B.S.	Baltimore & Ohio R.R. Co Baltimore Md.			
	50 K. Oxide Plates N.S.	.25	12 50	
	Less 25%		3 12	9 38
	{1 Box — 2301 Sin W.S.K.Y. Le Tonnelier}			
	1 K. Formers } No charge.			
	1 K. Boxes }			
	1 K. Covers }			
	Forward			1988 61

Orange N.J. Dec 15 1890

		Forward		1988 61
1195 / 30 / 283 / B.S.	Edison United Phonograph Co. Mills Bldg Broad St. N.Y.			
	8 K. Oxide Plates O.S.	.46	3 68	
	8 " Zincs	.21	1 68	
	8 " Potash Sticks	.12	96	
	1 Bottle Oil		12	
			6 44	
	Less 30%		1 93	4 51
	{1 Box — 2097 Sin Wm. Wolcott X}			
	15			
1188 / 242 / B.S.	Chas Hagthelt 272 Park Ave N.Y.			
	2 "A" Cells complete — 798-9	75	1 50	
	2 "C" " " — 78-9	1.10	2 20	
	"		3 80	
	Less 30 & 15%		1 54	2 26
	{1 Box — 2296 Sin Bodell X C.O.D.}			
	16			
1191 / 283 / B.S.	Edison United Phonograph Co. Broad St. N.Y.			
	1 Phone Battery of 14 K. Cells — 4627-10 in C.C. Box		13 60	
	Less 30%		4 08	
			9 52	
	1 Battery Cart Net		75	10 27
	{1 Box — 2383 Sin Bodell X C. 1 Box — 2383 Sin Bodell X C. Chubound Bros 17 Park Pl. N.Y.}			
	16			
1189 / 700-20 / 75 / B.S.	Thomas A. Edison Laboratory Orange N.J.			
	1 Phone Battery of 14 K. Cells — 4629-30 in C.C. Box		13 60	
	16 K. Potash Sticks	.12	1 92	
			15 52	
	Less 30 & 15%		6 29	9 23
	{1 Box — 2212 Sin Bodell X C. Chas Bachelor 17 Dey St.}			
	16			
1198 / 2017 / 341 / B.S.	Edison Conduit & Insulating Co. 547 W. 24th St. N.Y.			
	9 P. Zincs	.35	3 04	
	Less 30%		91	2 13
	{1 Box — 2330 Sin Bodell X}			
	Forward			2017 01

Orange N.J. Dec 16 1890

		Forward			201701
1196	Sumter Electric Light Co Sumter S.C.				
223	8 N. Zincs	20	1.68		
B.S.	8 " Potash Sticks	12	.96		
	1 Bottle Oil		1.50		
			2.76		
	Less 30%		.83		1.93
	(1 Amy " 1332 Ins Adams & C.O.D.)				
	16				
1191	Pennsylvania R.R. Co Phila Pa.				
2612	1 N. Cell, complete 11331-6	2.40	15.00		
30	Less 30 & 15%		6.07		8.93
B.S.	(1 Amy " 1332 Ins Adams & V. & W. & Taylor Albany N.Y.)				
	16				
1194	Pennsylvania R.R. Co Phila Pa.				
2610	108 "G" Potash Sticks	12	5.40		
30	Less 30 & 15%		2.19		3.21
B.S.	(1 Amy " 1332 Ins P.R.R. Co W.J. Rose Harrisburg Pa.)				
	16				
1197	Central Electric Co. 116 Franklin St N.Y.				
1204	100 G. Zincs	21	21.00		
R	Less 30 & 10%		8.50		12.50
B.S.	(1 Amy " 1331 Ins P.R.R. Co Gotts Coffy Electric Co)				
	16				
1198	J. J. Ottwood Little valley Orange N.J.				
223	8 K. Oxide Plates O.S.	Not 10	.80		
B.S.	8 K. Zincs " .07		.56		
	8 " Potash Sticks " .09		.72		
	(Ins Amy)				1.68
	16				
	J. Kelly 19 Dey St. N.Y.				
206	50 "G" Oxide Plates	25	1.00		
B.S.	(Credit back from 19 Dey St)				1.00
	17				
1200	Delaware & Atlantic Telephone Co 116 Chestnut St Philadelphia Pa.				
Sampson 444	50 "C" Cells complete "450-504	1.15	57.50		
B.S.	Less 30 & 10%		23.28		34.22
	(2 Cases "1115-6 Ins Cip)				
	Forward				2050.48

Orange N.J. December 17 1890

	Forward				2050.48
"215	Edison General Electric Co. 44 Ave B N.Y.				
W.1806	1000 Meter Zincs @ 10¢ per pr.		50.00		50.00
B.S.	(1 Amy " 1339 Ins Dodds & X)				
	17				
1199	Thomas A. Edison Orange N.J.				
7203	2 Battery Cards. Net. 75		1.50		1.50
B.S.	(1 Amy " 1331)				
	18				
799	C. Madden				
227	1 A Cells complete "555		.75		.75
B.S.	(Bill to J. J. Kelly Oct. 1/90 on Memo)				
	18				
1202	W. T. Westbrook Supt Del & Atlantic Tel Co. Philadelphia Pa.				
Sampson 223	2 K Cells complete "11511-2	2.50	5.00		
B.S.	Less 30 & 10%		2.07		2.98
	(1 Amy " 1327 Ins 16 B.X. required 14 H & W.R. Garrett Wilmington Del)				
	18				
1205	Western Union Telegraph Co. 195 Broadway N.Y.				
13.0.05	100 G Oxide Plates	.2737	27.37		
55.117					
1207	200 " Zincs	.12475	24.95		
B.S.	200 " Potash Sticks	07.14	14.28		
	2 Gal Oil	2.75	5.50		67.23
	(2.) J. J. Spellmann 76 Trinity Pl. & Cases " 1327-8 Ins N.S.C.)				
	18				
1204	North American Phonograph Co 120 Broadway N.Y.				
1210	3 K. Frames O.S. " 11217-19	42	1.26		
B.S.	Less 30 & 15%		.53		.73
	(1 Amy " 1338 Ins Adams & C.O. Kimpott Martinsville Va)				
	18				
1201	Philadelphia Wilmington & Baltimore R.R. Co. Philadelphia Pa.				
1207					
B.S.	12 "G" Oxide Plates	46	5.52		
	24 " Zincs	21	5.04		
	16 " Potash Sticks	12	1.92		
	24 Rubber Insulators N.C.				
			12.48		
	Less 30 & 15%		5.05		7.43
	(1 Amy " 1341 Ins P.R.R. Co & H. Kuhn Wilmington Del)				
	Forward				2211.10

Orange N. J. Dec 15 1890

		Forward			2211 18
1110	Franklin Electric Co.	Peabody Mass			
1114	6 "M" Cells complete "407		6.50	39 00	
B.S.	48 " Oxide Plates		.46	22 08	
	60 " Zincs (Outside)		.21	12 60	
	30 " " (Inside)		.35	11 40	
	120 " Potash Sticks 30 cents @		.53	15 60	
	15 Bottles Oil		.12	1 80	
				102 48	
		Less 30%		30 74	71 74
	{3 Boxes "2247-2-9 Sent P.O.R. "4 B.S.R.}				
	17				
1106	P. Shaw M. E.	915 Ridge Ave Philadelphia Pa			
1115	1 "P" Cell complete "406			11 85	
B.S.	2 " Oxide Plates		.46	92	
	2 " Zincs		.38	76	
	4 " Potash Sticks		.13	52	
				7 05	
		Less 30%		2 12	4 93
	{1 Box "2251 Sent P.O.R.M.S.}				
	17				
1105	1 North American Phonograph Co.	180 Broadway N.Y.			
1613	8 "H" Cells		3.00	24 00	
B.S.	16 " Zincs		.21	3 36	
	8 " Zinc Connectors		.18	1 44	
	8 " Frames N.S.		.42	3 36	
	16 " Oxide Plates N.S.		.25	4 00	
	16 " Potash Sticks		.12	1 92	
	2 " Bottles Oil		.12	24	
				38 32	
	{1 Box "2250 Sent Bottle X 1/2 Gross Dis. to Bowers Phonog Co Orange City Pa}	Less 33.16 + 5%		7 26	9 46
	17				
1107	1 J. L. Jamieson Mt. Holly Electric Co. Mt. Holly N.J.				
1114	6 "C" Cells complete "220-225		.115	6 90	
B.S.	{1 Box "2255 Sent Bottle 1/2 P.O.R.}	Less 30%		2 07	4 83
		Forward			2302 06

Orange N. J. December 17 1890

		Forward			2302 06
1111	L. E. Evans	13 Park Row N.Y.			
1114	12 Chromic Juice		20	2 40	2 40
B.S.	{1 Box "2254 Sent Bottle X}				
	17				
1112	Western Union Telegraph Co.	195 Broadway			
61874					
24187	400 G. Oxide Plates	Net.	.2727	109 08	
14147	800 " Zincs	"	.12448	99 96	
B.S.	800 " Potash Sticks	"	.0714	57 12	
	8 gal Oil	"	.2975	2 38	
				268 94	
G.E.B.B.	Expressage on 11 Cases {4 Cases - Bkyn - 2 to the Brooklyn X Dec 19 2 " "2440-2 " Bottles X " 20}			6 15	274 09
	20				
1115	Edison General Electric Co.	292 Ave B. N.Y.			
W. 1501	1000 Meter Zincs		@ 10¢ per pr.	50 00	50 00
	{1 Box "2257 Sent Bottle X}				
	20				
	C. E. Higgins	Silver Lake			
Contract	To Repairing Well (1 Pump from stock)			6 00	6 00
	20				
1010	Canadian Pacific R.R. Co.	Montreal Canada			
C. 1193	200 "C" Cells re jars "1251-1300		@ 220	440 00	
	{4 Cases "2256-259 Sent Bottle X to W. J. Camp & Hospital Dept} (2 invoices)		Less 30 + 10%	278 20	261 80
	22				
1111	Edison Gen'l Electric Co.	292 Ave B. N.Y.			
W. 41105	12 gal Meter Solution "2064		20	2 40	
	1 Sc Pop Carboy "171			2 00	4 40
	(Sir Eric R.R.)				
	22				
1193	Edison Light & Power Co.	So Cowan Wis.			
1225	12 gal Meter Solution "2064		20	2 40	
	1 Sc Pop Carboy "111			2 00	4 40
	(Sir Eric & C. M. W.)				
	22				
	H. K. & T. S. Benson	Glen Ridge N.J.			
2852	307 lb. Recast Zinc		.06	18 54	18 54
	Forward				2923 69

Orange N.J. Dec 22 1890

		Forward			2972 49
1890 / 21584 / 190		New York New Haven & Hartford RR Co. New Haven Conn			
		100 K Zinc	21	21 00	
		100 " Potash Sticks	12	1 20 0	
		8 gal Oil	3.00	24 00	
				37 00	
		Less 25 %		9 25	27 75
		(1 Cases # 2370 Dis Less % N.Y. N.H. & H. (to N.E. Smith New Haven Conn)			
		23			
1890 / 2511 / 2511		Chas O. Parsons & Exchange Place Boston Mass			
		1 U Coil complete # 1000		75	75
		(Nov # 2371 Dis (Sold to Chas X)			
		24			
1890 / 1621 / 21		North American Phonograph Co. 16 Broadway			
		6 X Covers	.20	1 20	
		4 "X" Frames # 4791-4 with insulators	.42	1 68	
		8 " Oxide Plates	.25	2 00	
		8 " Speaker Legs	.05	40	
		4 " Zinc Bowling Posts	.18	72	
		8 " Jaws	.21	1 68	
		8 " Potash Sticks	.12	96	
		1 Bottle Oil	.12	12	
				8 76	
		Less 30-15-10-05 %		3 81	4 95
		(1 Box # 2372 Dis N.A.X. A.O.X. & (W.A. Mitchell Chattanooga Tenn)			
		24			
1890 / 8980 / 270		Holtzer Cabot Electric Co. 111 Arch St. Boston Mass.			
		8 "C" Cells complete # 1143-1150	1.85	14 80	
		Less 30 %		4 44	10 36
		(1 Cases # 2373 Dis (Autumn Expressed)			
		24			
1890 / Sangster / 2341		Bureau of Electricity Morris W. Marsh Supt. Pittsburgh Pa.			
		10 "C" Cells complete # 9997-16	2.00	20 00	
		4 "C" " " 555-8	1.15	4 60	
				24 60	
		Less 30-15 %		7 38	17 22
		(1 Box # 2375 Dis (Thomas W.U.)			
		Forward			2985 11

Orange N.J. Dec 24 1890

		Forward			2985 11
1890 / Sangster / 2342		Ernest Archelon 102 - 2nd Ave Pittsburgh Pa.			
		12 "C" Cells # 527-070	1.10	13 20	
		Less 30-15 %		5 54	8 21
		(1 Box # 2376 (Dis U.R.R.)			
		24			
1890 / Sangster / 2343		Central District Printing Telegraph Co. 5th Ave & Woods St. Pittsburgh			
		12 C. Cells # 5412-5511	1.10	13 20	
		Less 30-15 %		5 54	8 21
		(1 Box # 2374 (Dis U.R.R.)			
		24			
1890 / Sangster / 2344		Robbins Electric Co. 89 - 6th Ave Pittsburgh			
		6 "C" Cells # 527-542	1.15	6 90	
		Less 30-15 %		2 99	4 11
		(1 Box # 2377 (Dis U.R.R.)			
		24			
1890 / 3135 / 30		Pennsylvania R.R. Co. Philadelphia Pa.			
		50 "G" Potash Sticks	.075	3 75	
		200 "G" " "	.12	24 00	
		200 "G" Jaws	.21	42 00	
		50 "G" "	.12	6 00	
		75 "G" Zinc Bowling Posts	.18	13 50	
		75 "G" " " "	.18	13 50	
		6 "X" Covers	.20 30	1 80	
		6 G "	.35	2 10	
		6 G Oxide Plates	.25	1 50	
		100 "G" " "	.46	46 00	
		50 "X" " " "N.X."	.25	12 50	
		6 G. Frames with Legs & Bolts & Insulation complete			
		75 X. " " " " " "			
				148 65	
		Less 30-15 %		60 20	88 45
		(4 Cases # 2377-30 Dis O.A.A.) (to W.T. Taylor Altoona Pa.)			
		24			
1890 / 7081 / 75		Thos A. Edison Laboratory Orange N.J.			
		12 gal Mller Solution	2.00	24 00	
		1 Carboy # 152		2 00	26 00
		(Dis Bradley)			
		Forward			3098 49

Orange N.J. Dec 24 1890

		Forward		3 0 7 8 44
1890 / 1832 / 51	North American Phonograph Co. 180 Broadway 1 Phono Battery "X" Cells = 9717 gr in Lid Lined Box Less 30 + 15 + 10 {1 Rec = 2347 Dun Bradstreet Clipt to Florida Phono Co Jacksonville Fla} (1 enclosure from N.Y. office)	13 60 6 30		7 30
1889 / 4905 / 61	Edison Phonograph Works Orange N.J. 10 X Jars 30 80 " Zincs 21 Less 30 + 10 %	3 00 16 80 19 80 8 82		11 98
1890 / 1321	Lichtenstein & Son 200 Bruce St Newark 1 Bbl Zinc Drosses 7 Oil Barrels 1 Box Zinc Drillings 1 Lot Loose Brummer	10 00		10 00
1890 / 2346	W.H. Gordon 111 Broadway N.Y. 1 "E" Cell complete ident from 17 Dec 1890 Less 30 %	1 85 85		1 30
1890 / 2347	Empire City Electric Co. 15 Dey St N.Y. 6 E. Cells complete " 1151-1156 Less 30 %	1 85 11 10 3 33		7 77
1890 / 2348	H. K. & D. S. Benson Glen Ridge N.J. 13-3 % M. Recast. Zinc 36 Sin Bradley	79 41		79 41
1890 / 2349	T. Kelly (cash Sale) 2 "E" Cells complete 1 85 2 " Oxide Plates 25 4 " Zincs 12 11 " Potash Sticks 2 cents 17 2 Bottles Oil 85 (Bill from 17 Dec) Less 30 %	3 70 50 48 34 10 5 12 1 54		3 58
	Forward			3 2 1 9 61

Orange N.J. Dec 24. 1890

		Forward.		3 2 1 9 61
1890 / 1890 / 1891 / 2	Western Union Telegraph Co. 195 Broadway 200 "G" Oxide Plates .737 net 1000 " Zinc " .12495 1000 " Potash Sticks .0714 4 gal Oil .2975 (6 Cases = 2375-2400 Dun N.S.V.)	54 74 49 98 28 56 1 19		13 4 47
1890 / 1890 / 2	Pennsylvania R.R. Co. Philadelphia Pa. 6 "T" Plates .16 34 K. " .25 Less 30 + 15 %	1 1 96 8 50 20 46 8 29		12 17
1890 / 9721 / 2	Empire City Electric Co. 15 Dey St. N.Y. 6 E. Cells complete 1.85 Less 30 %	11 10 3 33		7 77
1890 / 2350 / 2	Star Electric Co. Bridgeport. Conn 8 K. Oxide Plates O.S. .46 8 K. Zincs O.S. .21 8 K. Potash Sticks .12 Less 30 %	3 68 1 68 96 6 32 1 89		4 43
1890 / 2351 / 2	Empire City Electric Co. 15 Dey St. N.Y. 6 "E" Cells complete " 1165-70 1.85 Less 30 %	11 10 3 33		7 77
1890 / 2	T. E. Kojimman 180 Broadway N.Y. 6 "E" Cells complete " 1197-2 2.00 2 " Jars .30 Less 30 %	12 00 60 13 10 3 93		9 17
	Forward			3 3 9 5 39

Orange, N.J. Dec 30 1890

		Forward			3395 39
1058	/ Pitts Water Paper Co. Pittsburgh Pa.				
192	15 K. Oxide Plates		.20	3 00	
		Less 20%		75	2 25
	{1 Box = 2000 lbs. Freight & Drayage Com}	Plates 15 K Grams 1 K Connectors 1 K Lugs 15 K Rubber Strips	{No Charge		
		1 box containing goods sold to me			
	31				
1333	/ Pennsylvania R.R. Co. Philadelphia Pa.				
33941	32 G Frames " 4927 4968 with Bolts		.40	13 44	
	32 " Zinc Connectors		.18	5 76	
	32 " Covers		.35	11 20	
	32 " Rubber Lugs		.05	1 60	
	64 " " Insulators for Copper Frames		.05	3 20	
	96 " Oxide Plates		.46	44 16	
	858 " Zincs		.21	180 38	
	210 " Potash Steeles		.13	10 40	
				354 04	
		Less 30 + 15%		143 39	210 65
	Bro ration Insulators for Frames already in use }		No charge		
	18 " Zinc Connectors				
	18 " Lugs				
	{11 Cases = Boxes 1000 lbs to P.R.R. }	Balance of Oxide Plates			
	{to H Trenkmannitz W. Plates Pa }	to Follow			
	31				
1334	/ Pennsylvania R.R. Co. Philadelphia Pa.				
3393	6 G Copper Frames with bolts = 4969-70		.42	2 52	
	6 " Zinc Connectors		.18	1 08	
	6 " Covers		.35	2 10	
	6 " Rubber Lugs		.05	30	
	124 " Oxide Plates		.46	57 04	
	248 " Zincs		.21	52 08	
	240 " Potash Steeles		.13	31 20	
	12 " Rubber Insulators for Copper Frames		.05	60	
				146 92	
	{4 Cases = 1000 lbs P.R.R. to	Less 30 + 15%		59 50	87 42
	{H Trenkmannitz Pat Dr. Sta. Phila Pa }				
	31				
1335	/ Western Union Telegraph Co. 195 Broadway N.Y.				
63304	200 G Oxide Plates	Net	.2717	54 34	
34476	100 " Zincs	"	.2147	21 47	
1893	400 " Potash Steeles	"	.12475	49 90	
	11 gal Oil	"	.0714	28 56	
	{Freight = 1000 lbs }	"	.2470	1 19	1 34 47
	{Thru U.S. Express }				
	Forward				3830 78

Orange N.J. Dec 31 1890

	Forward				3830 78
1339	/ United States Electric Lighting Co. Washington D.C.				
223	12 gal Mixer Solution		.20	2 40	
	1 Sc Prof Carbon "M"			2 00	11 40
	(Thru U.S.E.)				
	31				
1337	/ Pennsylvania R.R. Co. Philadelphia Pa.				
3330	15 "G" Covers		.35	5 25	
	15 " Frames with bolts, # 4922-4956		.42	6 30	
	15 " Oxide Plates		.46	6 90	
	15 " Rubber Lugs		.05	75	
	30 " " Insulators for Frames		.05	1 50	
	15 " Zinc Connectors		.18	2 70	
	45 " Zincs		.21	9 45	
	6 Bottles Oil		.12	72	
				33 57	
		Less 30 + 15%		13 60	19 97
	{1 Box = 2000 lbs P.R.R. to }				
	{G. W. Shatten Altoona Pa }				
	Credit				
	Sales Up BB. 3268.46				
	" " CB. 473.00				
	Mach Tools BB 5.00				
	Opal Exp BB 7.65				
					3854 55

Orange N. J. Jan 3 1891

	1	Richardson Gray M. D. 557 Mannich St. Cincinnati 16 T. Bench Stricker	.05	1 20 8	
33.4			Less 30 & 15%	5 72	76
		{1 Ary # 2910 Via W. S. & O.}			
		3			
12.102	1	E. M. Colby 158 Lincoln Ave Newark N.J.			
2.54		4 G Cells complete 4997-4990	2.50	10 00	
			Less 30%	3 00	7 00
		{1 Ary # 2931 Via Baltimore & O.}			
		3			
12.113 Hamilton	1	American Semaphore Co. % Masonic Savings Bank 300 W. Main St. Louisville Ky			
2.54		6 G Cells ex jars # 4991-6	2.20	13 20	
			Less 30%	3 96	9 24
		{1 Ary # 2932 Via N.S. & C.O.}			
		3			
1190	1	Thomas A. Edison Laboratory Orange N.J.			
7.05		6 Chromic Acid jars	.20	1 20	1 20
		Via Messenger			
		3			
12.041	1	Carswant Press St. Hyacinthe P.Q. Canada			
3.23		5 K. Cells complete # 7922 7926	2.50	12 50	
			Less 30 & 15%	5 06	7 44
		{1 Ary # 2931 Via Can. G. Trunk}			
		3			
12.226 Hamilton	1	Wm G. Painter & Co. 101 W. 4th St. Cincinnati O.			
2.54		6 C Cells Complete # 370-8	1.15	6 90	
			Less 25%	1 73	5 17
		{1 Ary # 2937 Via Cin. R.R.}			
		3			
1237 Hamilton	1	National Automatic Box Alarm Co. of Cincinnati 74 W. 2nd St. Cincinnati O.			
2.54		12 "G" Cells ex jars	2.20	26 40	
			Less 30 & 15%	10 70	15 70
		{1 Ary # 2945 Via Cin. R.R.}			
		3			
K 8.14	1	J. T. Kelly (Cash Sale) 8 G Polish Stricker			
2.06		2 Bottles Oil		1 10	1 10
		Forward			47 64

Orange N. J. Jan 3 1891

		Forward			47 64
	1	Jas T. Kelly (Cash Sale)			
K 8.14		2 G Cells complete	2.50	5 00	
2.06			Less 30%	1 50	3 50
		3			
12.444 Hamilton	1	Ohio Valley Telephone Co. 4444 Jefferson St. Louisville Ky.			
2.54		6 C Cells complete # 587-592	1.15	6 90	
			Less 30 & 15%	2 80	4 10
		{1 Ary # 2934 Via O.R.R.}			
		3			
12.78	1	New Jersey Phonograph Co. Newark N.J.			
1.22		2 "G" Jars	.30	60	
		8 " Jines	.21	1 68	
		4 " Oxide Plates	.46	1 84	
		8 " Potash Stricker	.12	96	
		1 Bottle Oil		12	
				5 20	
			Less 30 & 15%	2 11	3 09
		{1 Ary # 2940 Via N.S.L. to A.Q. Lower Trenton}			
		3			
1.033	1	Pennsylvania R.R. Co. Philadelphia Pa.			
33.94	30	318 G Oxide Plates	.46	146 28	
			Less 30 & 15%	89 24	87 04
		3 Boxes # 2944-7-8 Via Penna R.R. } to H. Tomlinson & W. Oliver			
		3			
1275	1	Edison Phonoplex System Orange N.J.			
1.30		30 G Cells ex jars # 4997-5026	2.20	66 00	
			Less 30 & 15%	26 73	
				39 27	
		2 Carboys (containing solution)	4.50	9 00	
		Expense of sending Wagon		3 50	45 77
		{1 Box # 2951 to carboys Via and Via Wagon & W. Ellinger & R.R. J.C. N.J.}			
		3			
1276 1277	1	Edison Phonoplex System Orange N.J.			
1.30		30 G Cells ex jars # 5027-5056	2.20	66 00	
			Less 30 & 15%	26 73	
				39 27	
		2 Carboys (containing Solution)	4.50	9 00	42 27
		{1 Ary # 2958 & 1 Carboy # 2959 Via Adams Ex. 1 Ary # 2958 & 1 Carboy # 2959 Via Adams Ex. W. Ellinger Delivery # 2 Jersey St. N.Y. 1 Ary # 2958 & 1 Carboy # 2959 Via Adams Ex. W. Ellinger Delivery # 2 Jersey St. N.Y.}			
		Forward			233 41

Orange N. J. January 1 1891

Forward 233 41

1892 / 124 Pioneer Y. Edison Gral Electric Co. Schenectady N.Y.

1c Thomas Batteries of H.K. Cells each "1105-1130 in L.C. Boxes 1.00 — 54 00

Less 30% — 16 32 — 38 68

{1 Cases "2402 - 5 Doz Book Y. Arrow X}

Edison General Electric Co 194 Broadway N.Y.

1891 / 9 / 16 H.K. Potash Sticks 12 — 1 92

W 4109 / 16 - Zincs 21 — 3 36

5 28

Less 30% — 1 69 — 3 69

{1 Box "2401 Via Boston X}

7

1886 / Prof. Pitt Ring Hanover Academy Hanover N.H.

10 "E" Cells complete "5047-5066 Nov. 1890 — 17 50 — 17 50

{1 Box "2405 Via Boston Express X C.O.D.}

7

1894 / North American Phonograph Co. 160 Broadway N.Y.

13 / 57 / 16 H.K. Zincs 21 — 3 36

16 - Oxide Plates 25 — 7 36

16 - Potash Sticks 12 — 1 92

12 64

Less 30 + 15 + 5% — 5 50 — 7 14

{1 Box "2406 Via Boston X % Mullaney Cons. for Nov. A.R. Donaldson Key West Fla}

7

1890 / Richardson Gray M.D. 337 Main St. East Orange N.J.

32 / 32 T. Oxide Plates 25 — 8 00

16 - Outside Zincs 21 — 3 36

8 - Middle Zincs 38 — 3 04

2 - Bottles Oil 12 — 24

14 64

Less 30 + 15% — 5 93 — 8 71

{1 Box "2400 Via W.F. & Co.}

7

1879 / Novelty Electric Co. 50 N. 4th St. Philadelphia Pa.

6854 / 32 / 12 K. Oxide Plates 25 — 3 00

24 - Zincs 12 — 2 88

5 88

Less 30% — 1 77 — 4 11

Forward — 3 12 64

Orange N. J. June 7 1891

Forward — 3 12 64

1 / 1 Electrical Supply Co. 171 Randolph St. Chicago Ill.

1891 / 110 P. Potash Sticks 8 Cases 9.60 — 1 50

20 " Zincs .35 — 7 00

20 " Oxide Plates .16 — 3 20

10 60

Less 30 + 15% — 3 75 — 1 25

{1 Box "2487 Via Express Rd. Y. Book Pres. to W.O. Bagley Manchester Co. Springfield Mass.}

9

1 / Central Electric Co. 116 Franklin St. Chicago Ill.

1 / 1 A Cell Complete "1000 — 75

1 C " " 571 — 1 15

1 E " " 1157 — 1 85

1 K " " 4795 — 2 50

6 25

Less 30 + 15% — 2 53 — 3 72

{1 Box "2394 Via W.F. & Co X} 1 A Bunsen Port. which Poly Ports.

9

1 / Electrical Supply Co. 171 Randolph St. Chicago

1891 / 1 A Cell complete "1001 — 75

1 C " " 572 — 1 15

1 E " " 1158 — 1 85

1 K " " 4796 — 2 50

6 25

Less 30 + 15% — 2 53 — 3 72

{1 Box "2393 Via W.F. & Co X}

9

1 / Mac Wocher & Son 105 W. South St. Cincinnati O.

1891 / 2 A Cell " 1017-18 — 75 — 1 50

1890 / 2 K " 4821-2 — 2.50 — 5 00

6 50

Less 30 + 15% — 2 63 — 3 87

{1 Box "2468 Via Wells Fargo}

9

1889 / 1 Edison General Electric Co. Chicago Ill.

1891 / 12 "A" Cells complete "1005-1016 — .75 — 9 00

Less 30 + 10% — 3 33 — 5 67

{1 Box "2493 Via W.F. & Co. to Cleveland Elec Mfg Co. Cleveland O}

Forward — 3 42 40

Orange N.J. Jan 9 1891

		Forward			342 49
1288	Spokane Phonograph Co. Spokane Falls Wash.				
2.24	8 P. Oxide Plates	46	3 68		
	8 " Zincs	38	3 04		
	16 " Potash Sticks	12	1 92		
	2 bottles Oil	12	24		
			8 88		
	{1 Box = 2944 Q Din W.T. & Jan 14 '91} {1 Box = Din W.T. & Jan 16 '91} Less 30 & 15%		3 60		5 28
	10				
1296	New York Phonograph Co. 147 4th Ave N.Y.				
2.24	40 K. Cells complete " 333-431	6.25	250 00		
	100 " Oxide Plates	65	65 00		
	100 " Zincs	35	35 00		
	150 " Potash Sticks 25 Cases @	72	108 00		
	50 gls Oil	20	10 00		
			398 00		
	{1 Box = 3431 Din 147 4th Jan 9 & Cases = 3431 - 6 Wks Credit = 3433.5 Din Cash} Less 30 & 15% 50 extra Bunsenlatteries 50 " Rubber Lings		161 19		236 81
	12				
1300	Edison Phonoplex System Orange N.J.				
2.24	50 "G" Oxide Plates	46	23 00		
	100 " Zincs	21	21 00		
	100 " Potash Sticks	12	12 00		
	2 gal Oil	50	1 00		
			57 00		
	{1 Box = 3401 Din P.R.R. % Old Dominion Co. & M. A. Leonard Supt. Tel. 610 P.R.R. Richmond Va.} Less 30 & 15%		28 08		33 92
	10				
1301	W. E. Collins Lawrenceville St. Lawrence Co. N.Y.				
2.24	1 "G" Cell complete {1 Box = 3401 Din W.T. & % American X & Petersburg} Net.		2 00		2 00
	10				
1295	North American Phonograph Co. 160 Broadway N.Y.				
2.24	30 K. Zincs	21	6 72		
C 20	40 " Potash Sticks	12	4 80		
			11 52		
	{1 Box = 3450 Din Adams & COR & W. A. Mitchell Knoxville Tenn} Less 30 & 15 & 05% Pallet as list.		5 01		6 51
	Forward				626 99

Orange N.J. Jan 10. 1891

	Forward				626 99
1302	Central Electric Co. 116 Franklin St. Chicago Ill.				
K.2.23	12 K. Zincs.	30	3 60		
C 4.23	25 " Zincs	21	5 25		
	25 " Potash Sticks (4 in case)	13	3 25		
			12 10		
	{1 Box = 3450 Din C.R.R.} Less 30 & 15%		4 90		7 20
	10				
1290	Gate City Electric Supply & Construction Co. 27 Marietta St. Atlanta Ga.				
H-4	4 "C" Cells complete " 593-6	1.15	4 60		
	4 " Oxide Plates	.12	48		
	4 " Zincs	.08	32		
	4 " Potash Sticks (4 cases)	.12	48		
	4 bottles Oil	.04	16		
	4 "G" Cells ne jars " 3067-3070	2.00	8 00		
	2 " Oxide Plates	.46	1 84		
	8 " Zincs	.21	1 68		
	8 " Potash Sticks (2 cases)	.53	1 04		
	2 bottles Oil	.08	16		
			19 56		
	{1 Box = 3466 Din P.R.R. % Sunnymeade Va.} Less 30 & 15%		7 92		11 64
	10				
1283	Edison General Electric Co. 192 Ave A. N.Y.				
W.4.90	48 gal Metter Zinc Solution	20	9 60		
	4 Sp. Top Carboys " 153-6.	2.00	8 00		
	(Din P.R.R.)				17 60
	10				
815	Edison General Electric Co. 192 Ave A. N.Y.				
W.1.06	2000 Metter Zincs	10 / pair	100 00		100 00
	{1 Box = 3470 Din P.R.R.}				
	12				
	Novelty Electric Co. 50 N. 4th St. Philadelphia				
2.24	12 K. Oxide Plates	46	5 52		
	{1 Box = 3483 Din W.T. & X} Less 30 & 15%		3 24		3 28
	Forward				766 71

Orange N. J. Jan 1st 1891

		Forward		766 73
1217 / G 4894	Edison General Electric Co. 44 Broad St.			
	10 gal Zinc Sulphate Solution 1.11	.30	3 00	
	2 Small Carboys " 15.14	1.50	3 00	6 00
	(Via Erie R.R. & 40 West St)			
	14			
1306 /	Edison Electric Illuminating Co. Rochester N.Y.			
203	60 Gal Meter Solution 2.05 H	.20	12 00	
	5 Sc Top Carboys " 1.11 - 1.17 - 1.60	2.00	10 00	22 00
	(Via Erie R.R.)			
	14			
1310 /	New York Phonograph Co. 237 5th Ave N.Y.			
202	10 Cabinets for 7 Cells. Spring Mot.	41.50	415 00	415 00
	(20 Crates " 1.05 - 1.07) (Via W. R. & W. R.R.)			
	14			
1308 /	J. B. Yoakle % Amer Dist Tel Co. Baltimore Md.			
204	1 Limmeter	Net	18 00	18 00
	(Inv " 2.98) (Via Express)			
	14			
1296 /	Chicago & Grand Trunk R.R. Co. Detroit Mich			
57999	25 G. Cells Complete " 1.70 - 1.77	1.50	46 25	
	(Pay " 2.00, Crate " 1.05) (Via D.L.&W. % G.T. Line)	Less 30 %	13 47	32 31
	14			
1297 /	Chas Van Benthuysen Albany N.Y.			
204	9 M Cells Complete " 1.19 - 1.27	.75	6 75	
	(Pay " 1.09, Crate " 1.10) (Via D.L.&W. % N.Y. Central)	Less 30 %	1 92	4 83
	14			
1305 /	New York Phonograph Co. 237 5th Ave N.Y.			
233	50 G. Copper Oxide Plates	.46	23 00	
	100 " Zincs	.21	21 00	
	100 " Potash Sticks	.12	12 00	
	25 Bottles Oil	.12	3 00	
			59 00	
	(Pay " 2.57 - 2.57) (Via Wells Fargo & Co.)	Less 20 + 15 %	23 89	35 11
	Forward			967 73

Orange N. J. Jan 1st 1891

		Forward		967 73
1299 / 5092	Ohio Valley Telephone Co. 1415 W. Jefferson St. Louisville Ky.			
	6 "C" Cells Complete " 6.01 - 6.06	1.15	6 90	
	(Inv Pay " 2.07) (Via C.R.R.)	30 + 15	2 80	4 10
	14			
1307 /	West Jersey R.R. Co. 232 So 4th St. Phila Pa.			
4 2.05	30 "G" Cells Re jars. " 5.72 - 5.01	2.00	60 00	
1515	30 " Oxide Plates	.46	13 80	
	60 " Zincs	.21	12 60	
	60 " Potash Sticks	.12	7 20	
	1 gal Oil		5 00	
			100 10	
	(2 Crates " 2.06 - 4 Bin O.R.R.) (To H.L. Hurtel Millville N.J.)	Less 30 + 15 %	40 50	59 60
	14			
1318 /	Midland Electric Co. Omaha Neb.			
2.05	180 P. Plates (Oxide)	.46	82 80	
	180 " Zincs	.35	63 00	
	360 " Potash Sticks	.12	43 20	
	47½ gal Oil	.50	23 75	
			192 75	
	(Via Crates " 2.05 - 8 Bin) P.R.R. % C.R.I. & P.	Less 30 %	39 00	137 75
	15			
1317 /	Pennsylvania R.R. Co. Philadelphia Pa			
82	1 Bbl. 50 gal Paraffine Oil Net. 17		8 50	8 50
	(Via C.R.R. & 34 Tomlinson W. Phila.)			
	15			
1321 /	Edison General Electric Co. New Eng. Dist			
N.E. 2470	Boston Mass			
237	12 gal Meter Solution 1.00 H	.20	2 40	
	1 sc top Carboy " 1.61		2 00	4 40
	(Via Erie R.R.)			
	15			
1327 /	Central Electric Co 114 Franklin St. Chicago Ill			
4 2.06	24 "C" Zincs	.08	1 92	
		Less 30 + 15 %	78	1 14
	(1 Pay " 2.09) (Via W.J. & Co.)			
	Forward			1133 42

Orange N. J. Jan. 15 1891

		Forward		1183 13
1332 / 1336	Edison General Electric Co. Schenectady N.Y.			
W. 12403	12 "K" Cells complete "1707-11	2.50	10.00	
" 11400	211 " Zincs	.21	5.04	
			15.04	
	Less 30%		4.51	10.53
	{Acct "1331 Dis W.R. % Acct}			
	15			
1331 /	Electrical Novelty Co. 187 Broadway N.Y.			
240	2 "G" Cells complete "1201 —	1.85	3.70	
	24 - Potash Sticks in 6 cases @	.22	1.92	
	144 " Zincs	.12	2.88	
	12 " Oxide Plates	.25	3.00	
	12 Bottles Oil	.05	.60	
			12.10	
	Less 30 + 10		4.48	7.62
	{Acct "1331 Dis W.P.R.K. Mr. F.M. Barnett Pittsburg Acct N.Y.}			
	15			
1279 /	North American Phonograph Co. 160 Broadway N.Y.			
13 51	2 Bottles Oil	.10	.24	
	Less 30 + 15 + 5		1.00	.14
	{Acct "1233 Dis Acct Acct X. Mr. Ringleton Key West Fla}			
	15			
1320 /	Worcester Polytechnic Institute, Worcester Mass.			
264	3 "G" Cells complete "1202-3	1.85	5.55	
	Less 30%		1.67	3.88
	{Acct "1231 Dis Acct Acct X}			
	15			
1319 /	National Automatic Fire Alarm Co. 413 Broadway N.Y.			
251	12 "E" Covers	.35	4.20	
	Less 30 + 15		1.70	
	12 Hygrometers	Net .65	2.50	
	250 Insulation No charge.		7.80	10.30
	{Acct "1231 Dis Bottles X}			
	Forward			1215 59

Orange N. J. Jan 16 1891.

		Forward		1215 59
1341 /	Interior Conduit & Insulation Co.			
3275	527 W. 34th St. N.Y.			
241	1 "P" Jar.		1.65	
	Less 30%		.50	1.15
	{Insulation No Chge. Acct "1217 Dis W.F. Fish}			
	16			
1330 /	Electrical Novelty Co. 187 Broadway N.Y.			
220	50 G. Potash Sticks 20 Cases	.22	6.40	
	80 " Zincs	.12	9.60	
	40 " Oxide Plates	.25	10.00	
	40 Bottles Oil	.05	2.00	
			28.00	
	Less 30 + 10		10.36	17.64
	{Acct "1238 Dis W.S. + Co. X. Mr. Barnett Wind Alley N.Y.}			
	16			
1335 /	M. Burell Buffalo N.Y.			
204	6 G Cells ex jars "5117-7	2.00	12.00	
	Less 30%		3.96	9.24
	{Acct "1231 Dis N.S.X}			
	16			
1333 /	J. W. Blanwalt Nyack N.Y.			
264	1 P Cell Complete "1235		6.25	
	Less 30		1.87	4.38
	{Acct "1235 Dis W.F. Co. C.L.B.}			
	17			
	Jas. T. Kelly Coach Sale			
206	1 K Cell complete	2.50	2.50	
	Less 30 + 10%		.92	1.58
	17			
1340 / 4797 6.55	North American Phonograph Co. 160 Broadway N.Y.			
51	1 Chrome Battery of 44 Cells "4797-7 in 5 Case Box		12.60	
	Less 30 + 15 + 10%		6.33	7.27
	{Acct "1200 Dis Bat % C + 44 W. Mr. J.W. Shelton Mining Oregon}			
	17			
1341 /	Detroit Electrical Works Windsor + Baltimore Sts. Detroit			
B.27014	12 "A" Cells complete "1017-20	.75	9.00	
273 Sargent.	Less 30 + 15%		3.64	5.36
	{Acct "1217 Dis U.S. Exp.} 2 Insulation C. " " K. } No chg.			
	Forward			1262 21

Orange N.J. January 19 1891

		Forward		1262 21
13041 Hamilton 26	✓ 3/31	M. U. Spencer & Co 134 W. 7th St. Cincinnati O.		
		1 Cantering Battery & 11 Cells "33-42 in SE Box with Resistance Coils	64 00	
		Less 30 + 10 %	25 92	38 08
		{1 Box = 2511 Via Chic. M.R.}		
		19		
13111 W. 2092	✓ 3/31	Edison General Electric Co 203 Ave B. N.Y.		
		1000 Mole Zincs .07 per pound	50 00	50 00
		{1 Box = 2512 Via W.S.F. & P.}		
		19		
13115 W. 2095	✓ 3/31	M. B. Bloom Lambertville N.J.		
		12 K Potash Sticks .12	1 44	
		Less 25 %	36	1 08
		{1 Box = 2501 Via Adams x COD.}		
		19		
13116	✓ 3/31	Clifford Willis 115 Orchard St. Elizabeth N.J.		
		1 "A" Zinc	07	
		1 " Carbon Stick	08	
		2 " Potash Sticks	09	
			23	
		Less 30 %	07	16
		{1 Box = 2503 Via Adams x COD.}		
		20		
13123 W. 5.93 533	✓ 3/31	Jones Electric Co. Cincinnati O.		
		30 "A" Potash Sticks .12 Cents .09	2 70	
		24 " Zincs .07	1 68	
			2 64	
		Less 30 + 10 %	1 07	1 57
		{1 Box = 2509 Via W.S.F. & X.}		
		20		
13115 Sargent 167	✓ 3/31	Electrical Supply Co. 17 Randolph St. Chicago Ill.		
		50 A Cells complete 1511-1550 .75	37 50	
		50 C " " 516-565 1.15	57 50	
		24 K " " 2.50	60 00	
			155 00	
		Less 30 + 12 %	62 77	92 23
		{3 Cases / Cards 1000 Zincs Via Pennsylvania R.R.}		
		Forward		1445 33

Orange N.J. January 20 1891

		Forward		1445 33
13139	✓ 3/31	Edisons Electric Light Co. of York Pa		
		12 York Meter Solutions 1.054 .20	2 40	
		1 oz Prof Carbay " 103	2 00	4 40
		{Via P.R.R.}		
		20		
13139 115 014	✓ 3/18	The E.S. Greeley & Co. 5 Dey St. N.Y.		
		4 "K" Cells complete " 2.50	10 00	
		Less 30 + 15 %	4 05	5 95
		{1 Box = 2501 Via W.N.Y. Co Brief R. express Greeley Bonus}		
		20		
13141 Sargent 167	✓ 3/31	C. B. Lyman 56 So Water St. Cleveland O.		
		12 "C" Cells complete " 168-179 1.15	13 80	
		Less 30 + 15 %	5 59	8 21
		{1 Cases = 2505 Via W.S.F. & X.}		
		20		
13222 Sargent 167	✓ 3/31	J. Murphy Supt. Police Telegraph Cleveland O.		
		6 C Cells complete " 180-5 1.15	6 90	
		Less 30 + 15	2 79	4 11
		{1 Box = 2507 Via W.S.F. & X.}		
		20		
13230 829 18700	✓ 3/26	Western Electric Co. Greenwich & Thames St. N.Y.		
		8 "G" Cells complete " 5115-5155 2.50	20 00	
		Less 30 %	6 00	14 00
		{1 Box = 2507 Via W.S.F. & X.}		
		20		
13256 Lynch 321	✓ 3/31	Novelty Electric Co. 30 N. 4th St. Philadelphia Pa		
		6 "G" Cells complete " 1066-1111 1.85	11 10	
		Less 30 + 15 %	4 50	6 60
		{1 Box = 2509 Via N.S.X.}		
		21		
	✓ 3/31	H. K. & T. S. Benson Glen Ridge N.J.		
		147 lb. Recast Zinc .06	8 82	8 82
		{Via their carriage}		
		21		
		Forward		1497 42

Orange N. J. January 21 1891

		Forward			1 4 9 7 42
1261 / 121	New Jersey Phonograph Co 758 Broad St Newark				
	8 K Jars	21	1 68		
	8 " Potash Sticks	12	96		
	8 " Oxide Plates Os.	46	3 68		
			6 32		
	Less 30 + 15 %		2 56		3 76
	{1 Acc = 2561 Dis Dodd & H.S.}				
1267 / 806 C = 917 / 200	Pirill Engineering Co 12 Cortlandt St. N.Y.				
	7 "C" Cells complete = 126-131	115	8 05		
	Less 30 %		2 41		5 64
	{1 Acc = 2565 Dis Dodd & H.S. / 1 Acc = 135 Dis 12 and St N.Y.}				
1260 / 122 Similar	Hazard Hazard & Co. 24 th St. & Broadway N.Y.				
	1 Carboy Battery of 27 Cells "H" in S.S. Bonsmith Rouchester Grade		60 00		
	Less 20 + 10 %		24 30		35 70
	{1 Acc = 2567 Dis {W & C. O. B.}				
1263 / 806 / 220	Schlicher Schumann & Co. 22nd & Walnut St. Philadelphia Pa.				
	6 "E" Cells complete = 110-117	185	11 10		
	Less 30 %		3 33		7 77
	{1 Acc = 2567 Dis Adgar & K}				
1261 / 806 C = 2329 / 15	Central Electric Co. 116 Franklin St. Chicago Ill.				
	10 G Cross	35	3 50		
	7 " Copper Frames = 5156-62	42	2 94		
	42 " Zincs	21	8 82		
			15 26		
	Less 30 + 10		6 15		9 08
	{1 Acc = 2566 Dis {F R R}				
1269 / 807 C = 4 + 30 / 15	Central Electric Co. 116 Franklin St. Chicago Ill.				
	150 G Zincs	21	31 50		
	22 " Oxide Plates	46	11 50		
	18 " Copper Frames = 5174-90	42	7 56		
	2 "A" Crosses	06	12		
			50 68		
	Less 30 + 15 %		20 58		30 15
	{1 Acc = 2568 Dis F. R. R.}				
	Forward				1 5 8 9 52

Orange N. J. January 28 1891

		Forward			1 5 8 9 52
1271 / 246 Similar	T. A. Richards & Co 56 th St. & 6th Ave N.Y.				
	6 "G" Cells complete	75	4 50		
	Less 30 + 15 %		1 82		2 68
	{1 Acc = 2571 Dis Dodd & K}				
1274 / 246	W. & W. J. Freeman 1230 Chestnut St. Philadelphia				
	Sticking Resistance & Cord for Carbey Battery Mat.		5 36		5 36
	{1 Acc = 2576 Dis W & K}				
	G. P. Attwood Laboratory Orange N.J.				
246	4 K Jars (Stoneware) Mat.	25	1 00		1 00
	{1 Acc = 2576 Dis Barnaby}				
	H. K. & T. S. Benson Glen Ridge N.J.				
246	570 lb. Rosin Sheet Zinc	06	34 50		34 50
	Thomas A Edison Laboratory Orange N.J.				
Incl G.R.A. 75	Casting Copper to Benson & Ser.	30	60		60
1278 / 1889 / 246	Pacific Telephone & Telegraph Co. San Francisco Cal				
	24 "G" Cells complete = 106-109	75	18 00		
	Less 30 + 10		6 66		11 34
	{1 Acc = 2577 Dis {F R R & C R O & P}				
1280 / 246	M Buell Buffalo N.Y.				
	4 "A" Cells w jars = 1787-90	2 20	8 80		
	Less 30 %		2 64		6 16
	{1 Acc = 2581 Dis W. & G & K}				
1273 / 246	Electrical Supply Co. 112 Public Square Cleveland Ohio.				
	4 K Cells w jars = 2581-4 in exchange for 4 K Cells w jars (Old style) (2 mend)		1 00		1 00
	{1 Acc = 2579 Dis W. & W & K}				
	Forward				1 6 5 2 16

Orange N. J. January 24 1891

		Forward			1652 16
1374 / c. 681	Southwestern Electrical Supply Co. 531 Delaware St. Kansas City Mo.				
24	24 "K" Zincs	21	5 04		
	24 " Potash Sticks	12	2 88		
			7 92		
		Less 30%	2 37		5 55
	{1 Box "1076 Dia W.S. 5 5 6 4 4} Kingman & Co. Kansas City Agts.				
	24				
1377 /	H. Blanwell Nyack N.Y.				
24	8 "G" Oxide Plates	46	3 68		
	4 " Zincs	21	3 36		
	16 " Potash Sticks	12	1 92		
	1 Bottle Oil		12		
			9 08		
	{1 Box "5500 Dia W.S. Cap}	Less 30	2 72		6 36
	{W. Tompkins C.O.D.}				
	24				
1377 / 408	Chas. S. Shutty 306 Hudson St. Hoboken N.J.				
155	4 "G" Cells complete "5552-5556"	2.50	10 00		
	{1 Box "1500 Dia U.S. Cap}	Less 30%	3 00		7 00
	24				
1377 / 255	United States Electric Lighting Co. Washington D.C.				
	24 Gal. Meter Solution "1.00"	2.15	4 50		
	2 Sc. Top Carboys "116 & 222"	2.00	4 00		8 50
	(Dia U.S. Cap)				
	24				
/	E. A. Yarnall & Co. 1020 Walnut St. Philadelphia				
Smiles 24	Carbon Battery 4 Y. Cells in Ck. Box with Resistance & Cords (20-60)		60 00		
	(Sold by Smiles)	Less 30 & 10%	24 30		35 70
	26				
/	Edison General Electric Co. 44 Broad St.				
18 /	1 K Oxide Plate		25		
	(Sold from 19 Dey)	Less 30%	07		18
	(For Office of Vice Pres. 1st)				
		Forward			1715 75

Orange N. J. January 26 1891

		Forward			1715 75
1380 /	W. J. Hammer 333 Pimple Court. N.Y.				
24	5 "C" Oxide Plates	.12	60		
	5 " Zincs	.08	40		
	10 " Potash Sticks	.05	50		
	12 "E" Oxide Plates	.25	3 00		
	24 " Zincs	.12	2 88		
	24 " Potash Sticks 3 Cons @	.60	1 80		
	3 ½ oz Bottles Oil	.12	36		
			9 54		
	{1 Box "5555"} (48 E. Commutators	Less 30 & 10	3 53		6 01
	{Sam Messinger} (10 C " " 2 ½ lbs)				
	(P. Prof. G. C. Simm Newark)				
	27				
1380 / 409	Automatic Fire Alarm & Extinguisher Co. (Ltd) 413 Broadway N.Y.				
24	400 "G" Potash Sticks	.12	48 00		
	300 " Zincs	.21	63 00		
	200 " Oxide Plates	.46	92 00		
	30 " Copper Trimmers 31/91-3000.	.42	12 60		
	15 " Cones	.35	5 30		
	15 " Zinc Connections	.15	2 24		
	50 " Connecting Wires	.03	1 50		
	100 " Insulators	.05	5 00		
			231 64		
	{6 Cones "3249-3294"}	Less 30 & 15	93 51		137 83
	{Via D. L. & W. R.R.}				
	27				
1390 /	Chicago & Grand Trunk R.R. Co. Detroit Mich.				
52429	50 "G" Cells Complete "5551-5570"	2.50	125 00		
190	{6 Copies & 1 Cons. Ck "1897-99"}	Less 30%	37 50		87 50
	{Via D.L. & W. & G.C. Line}				
	27				
1391 /	Jones & Co. 301 Main St. Buffalo. N.Y.				
Sargent 255	6 "K" Cells complete	2.50	15 00		
	{1 Box "5556"}	Less 30 & 15%	6 07		8 93
	{Via D.L. & W.}				
		Forward			1956 02

Orange N J January 27 1891

		Forward			1 9 5 6 02
1391	Bell Telephone Co. 18 W Seneca St. Buffalo NY				
Surgent 2.35	4 "C" Cells complete "493-6.	1.00	4 60		
	Less 30 + 10 %			1 86	2 74
	{Pkge "1.00 Via Bell Tempy.}				
	28				
1392	T. W. Nesbo 640 Craig St. Montreal Canada				
2.35	40 "C" Cells complete "1018-1269	1.00	74 00		
	6 " Oxide Chlorine	25	1 50		
	6 " Potash Sticks (4 in case 6 doz)	.08	48		
	3 " Copper Frames "1058-60	42	1 26		
	6 " Zincs	12	72		
	3 "C" Copper Frames 2271-3	42	1 26		
			79 22		
	Less 30 + 15 + 11 %		3 6 80		42 42
	{3 Cases "1.00 - 3.00 Via Bar % C.P.}				
	28				
1393	Edison General Electric Co. Broad St. N.Y.				
10	9 K. Oxide Chlorine O.S.	46	4 14		
	8 " Zincs	21	1 68		
	8 " Potash Sticks	12	96		
	1 Bottle Oil		12		
			6 90		
	Less 30 %		2 07		4 83
	{3 Boxes "2.00-1.00} Via W. Tempy X} Ordered by letter by S.W. Green Gold & Lead Rd				
	28				
Ordered by letter	Dr Richardson Gong 557 Main St. East Orange				
2.35	1 Light Battery Cord	1.00	1 00		
	{Pkge ".10 Via Mail}				1 00
	28				
1394	Edison Electric Light Co. Philadelphia Pa.				
2.04 5033	12 gal Meter Solution 1.004	20	2 40		
	1 Sp Pip Carbon "163		2 00		
	{Via W.S. X}				4 40
	28				
	Edison Electric Light Co. Antigo Wis.				
3.16	12 gal Meter Solution 1.004	20	2 40		
	1 Sp Pip Carbon "14		2 00		
	{Via N.S. Exp}				4 40
	Forward				2 0 1 5 81

Orange N J January 30 1891

		Forward			2 0 1 5 81
1401	Ernest Scott Hempstead L.I.				
2.35	1 "C" Zinc		08		
	Less 30 %		02		
			06		
	Postage		04		10
	{Pkge ".20 Via Postal} (8 Insulators no Chg.)				
	30				
1397	Edison General Electric Co. Schenectady NY				
W.4.30	12 K Jars	30	3 60		
	Less 30 %		1 08		2 52
	{1 Box "2.15 Bin Bottle X % Arrow}				
	30				
1398	Alabama Phonograph Co. Anniston Ala.				
2.35	12 K Jars	30	3 60		
	200 " Oxide Chlorine	25	50 00		
	200 " Zincs	21	42 00		
	192 " Potash Sticks (in 24 Cases)	12	23 04		
	6 gal Paraffine Oil (2 - 3 gal Cans)	50	3 00		
	80 K Cases	30	24 00		
	80 " Copper Frames & Bottles "484 / 494 with insulators	42	33 60		
	160 " Rubber Separators	05	8 00		
	80 " Zinc Connectors	18	14 40		
			201 64		
	Less 30 + 10 %		81 66		
			119 98		
	3 Cases 1.50 1 Crate .50		1 75		121 73
	{Via Bar R.R. % Ohio SS & Central R.R. & Bkg Co. Sacramento Cal} W.H. Owings Birmingham Ala				
	30				
	Thos A. Edison Orange N.J.				
7.89	100 lb. Light Special Wax "23	20	20 00		
	{1 Pkge "2.00 Via Passenger}				20 00
	30				
	John W. Bowman				
2.04	1 Pair Glasses had Dec 10		10		
	1 Sp Chest Handles " Nov 10		15		25
	Forward				2 1 6 0 41

Orange N. J. January 31 1891

		Forward			2160 41
1376 / 5022 / 2.24	Edison Electric Light Co. Philadelphia Pa.				
	108 gal Meter Solution 1.034	20	21 60		
	98 Dip Centerings #113, 114, 115, 117, 118, 120, 121, 122, 123	2.00	18 00		39 60
	(Via P. R.R.)				
	31				
1100 / 317	Edison Electric Light Co. York Pa.				
	5 gal Meter Solution 1.11	30	1 50		
	1 Small Carboy #11		1 50		3 00
	(Via P.R.R.)				
	31				
1385 / 112	Alabamina Phonograph Co. Anniston Ala.				
	6 K. Phonograph Batteries of 4 Cells in one L.L. Boxes	13 60	81 60		
	200 K. Oxide Plates	25	50 00		
	200 K. Zincs	21	42 00		
	192 K. Potash Sticks	12	23 04		
	3 gal Paraffine Oil (1 Can)	50	1 50		
			198 14		
	Less 30 + 15 %		80 25		
	6 Battery Cords		117 89		
	Net 75		4 50		
	4 Cases @ 1.75 1 Cask 50		2 25		124 64
	(Via Ocean S.S. Co. & Central R.R. + Bkg Co. to Thos. A. Turner Selma Ala)				
	Credit				
	Sales a/c B.B. 2421.69				
	Sales a/c G.B. 30.00				
	Gent Exp a/c B.B. 60				
	Sal Journal p. 30				
					2452 29

Orange N. J. Feb. 1 1891

1300 / Smith 2.25	Dr. D. B. Delavan #1 E. 33rd St. N.Y.				
	1 Cautery Battery of 55 Cells #108-112 in Cabinet with Cord and Resistance		60 00		
	(1 Box #2.25) (Via W.S.X)	Less 30 + 15 %	15 00		45 00
1376 / 317	Edison Electric Light Co. York Pa.				
	24 gal Meter Solution 1.034	20	4 80		
	2 Dozen Dip Centerings #61-67	2.00	4 00		8 80
	(Via P.R.R.)				
1370 / Smith 2.25	John Reynders + Co 23rd St. + 4th Ave N.Y.				
	1 Cautery Battery of 55 Cells #89-96 in Cabinet with Cord + Resistance		60 00		
	(1 Box #2.25) (Via W.S.X)	Less 30 + 15 %	24 30		35 70
1397 / Smith 2.25	Chas Lentz + Son 15 N 11th St Philadelphia Pa.				
	1 Cautery Battery of 55 Cells #77-105 in Cabinet With cord + Resistance		60 00		
	(1 Box #2.25) (Via P.R.R.)	Less 30 + 15 %	24 30		35 70
	Goodman + Wightman Boston Mass				
210	2 K. Oxide Plates N.S.	25	50		
	1 " Copper Frame " with Bolt + Insulation #8037		42		
	2 " Rubber Lugs	05	10		
			1 02		
	Less 30 %		30		72
	(1 Box #2.25) (With Bag 7)	#6 "C" Insulation 1 doz.			
0° 5086 / 106	Philadelphia + Reading R.R. Co. 137 S. Fourth St. Philadelphia Pa.				
9-23, 1890	150 "C" Cells in jars	2.00	300 00		
	20 " Jars	30	6 00		
			336 00		
	Less 30 + 15 %		136 08		199 92
	(Sent Oct. 10, 1890 on trial)				
	Forward				325 84

Orange N. J. February 3 1891

		Forward			325 84
1386	Alabama Phonograph Co. Anniston Ala.				
126	24 "K" Cells in jars	4.20	5	80	
	6 " Jars	.20	1	20	
	192 - Potash Sticks (8 in can)	.12	23	04	
	200 - Zincs	.21	42	00	
	60 - Oxide Plates first of order	.25	15	00	
	3 gal Paraffine Oil (1 can)	.50	1	50	
			136	14	
	Less 30 + 15%		35	14	
			81	00	
	4 Cases 1123-1125-6		1	75	52 72
	(Via Ocean S.S. % Central R.R. + Bkg Co. Savannah Ga.)				
	— 3 —				
1388	Alabama Phonograph Co. Anniston Ala.				
126	6 "K" Phonograph Batteries 4 cells in in 1 Jar Boxes	13.60	81	60	
	200 - Oxide Plates	.25	50	00	
	200 - Zincs	.21	42	00	
	192 - Potash Sticks, (8 in can)	.12	23	04	
	3 gal Oil	.50	1	50	
			198	14	
	Less 30 + 15%		80	25	
			117	89	
	6 Battery Cords	Net 75¢	4	50	
	4 Cases 1.75 1 Cask 5.00		2	25	124 64
	(Via Ocean S.S. Co. % Central R.R. + Bkg Co. Lo)				
	(Julius G. Pirrell Agent Mobile Alabama)				
	— 3 —				
1400	Commercial Telephone Co. Pitts. N.Y.				
Sargent 225	4 "C" Cells complete "497-700	1.15	4	60	
	(1 Pkge "2697) (Via Pitts)	Less 30 + 15%	1	86	2 74
	— 3 —				
1402	Hudson River Telephone Co. 448 Broadway Albany N.Y.				
Sargent 225	6 "C" Cells complete "701-706	1.15	6	90	
	(1 Pkge "2692) (Via Albany X)	Less 30 + 15%	2	80	4 10
	Forward				540 07

Orange N. J. February 3 1891

	Forward				540 07
1400	Merrimack Manufacturing Co. Lowell Mass				
225	6 "C" Cells complete "707-712	1.15	6	90	
	(1 Pkg "2693) (Via Albany X)	Less 30%	2	07	4 83
	— " —				
11130	J. F. Moriarty Orange N. J.				
225	4 "K" Copper Trimmer + Bolts	.42	1	68	
	4 " Rubber Separators	.05		20	
	4 " " Insulators	.05		20	
	16 " Oxide Plates	.25	4	00	
	16 " Zincs	.21	3	36	
	16 " Potash Sticks	.12	1	92	
	2 Bottles Oil	.12		24	
			12	00	
	Less 25%		3	00	9 00
	(1 Pkge "2668-9) (Bill to Chem)				
	— " —				
1419	Thomas A. Edison Laboratory Orange N.J.				
7218 75	16 "A" Rubber Insulators	.05		80	
	(1 Pkge "2687) (Via Messenger)	Less 30 + 15		32	48
	— " —				
	Chas. Worth % Laboratory Orange N.J.				
225	6 Chromic Acid Zincs (1 Pkge "2680) (Via Messenger)	.20	1	20	1 20
	— " —				
1400	Robinson Electrical Works 478 Broadway Albany N.Y.				
Sargent 225	6 "C" Cells "5376-5381 in jars	2.20	13	20	
	6 " Oxide Plates	.46	2	76	
	12 " Zincs	.21	2	52	
	12 " Potash Sticks	.12	1	44	
			19	92	
	Less 30%		5	97	13 95
	(1 Pkg "2670) (Via W.S.F.X.)				
	— " —				
1414A	Electrical Supply Co. 171 Randolph St. Chicago Ill.				
1424	1 "M" Cell Complete "58		4	75	
	(1 Pkg 1665) (Via W.S.F.X.)	Less 30 + 18 + 10%	3	14	3 61
	Forward				573 14

Orange N J Feb. 11 1891

	Forward			572 14
1015	Philadelphia & Reading R.R. Co Philadelphia Pa.			
5656	110 "G" Oxide Plates	46	72 60	
173-174	300 " Zincs	21	63 25	
	300 " Pitkeat Sticks	12	39 00	
	1 gal Sinaffine Oil	50	3 00	
			183 85	
	Less 30 + 10%		74 46	109 39
	{5 Cases 2261-2265-2267} Via C. & R. RR. 300 G insulators N.C. (F. E. R. Adams Reading Pa.)			
1007	Central Electric Co. 116 Franklin St, Chicago			
4534	10 "G" Cells complete "3307-3316	2.50	25 00	
	18 "K" Pitkeat Sticks (4 in Case)	15	2 70	
			30 70	
	Less 30 + 10 + 10%		14 49	15 47
	{1 Case "3317 Via C.R.R.}			
1008	Central Electric Co. 116 Franklin St. Chicago Ill.			
4534	25 "G" Copper Frames "3317-3326	42	10 50	
	25 " Oxide Plates	46	11 50	
	50 " Rubber Insulators for Frames	05	2 50	
	25 " " Separators	05	1 25	
			25 75	
	Less 30 - 15 - 10%		11 46	13 71
	{1 Case "3271 Via C.R.R. & Gale City Elec Co. Kansas City Mo}			
1010	Pennsylvania R.R. Co Philadelphia Pa.			
1758	50 G Cells "3317-3326 14 jars	2.20	110 00	
	50 " Oxide Plates	46	23 00	
	100 " Zincs	21	21 00	
	100 " Pitkeat Sticks	12	12 00	
	2 gal Oil	.50	1 00	
			167 00	
	{4 Cases "3266-7-8-9 Via C.R.R.} {Via C. M. Schmuff Pittsburgh Pa.} Less 30 + 15%		67 63	99 37
	Forward			812 16

Orange N J February 5 1891

	Forward			812 16
	A. B. Husted & Co. Albany N.Y.			
Smith	1 Cooling Battery of 88 Cells "81-88 in Cabinet with Cord & Resistance		60 00	
	Less 30 + 5		30 10	39 90
	(Bill by Mr Smith)			
1015	New York Phonograph Co. 257 6th Ave N.Y.			
"3314	15 "K" Cells complete "3015-3021	2.00	30 00	
	20 "G" Oxide Plates	46	9 20	
	40 " Zincs	21	8 40	
	40 " Pitkeat Sticks	12	4 80	
	32 "F" Oxide Plates	65	20 80	
	40 "F" Zincs	55	22 00	
	100 " Pitkeat Sticks (1 in Case)	12	16 20	
	10 Rubber Oil	12	1 20	
			112 60	
	Less 30 + 15%		45 10	67 00
	{3 Cases "3267-8-9} Via C.R.R.}			
1016	Prof. Phos Miss Woodville Ohio			
735	6 "G" Cells complete "735-740	4.85	29 10	
	Less 25%		7 27	21 83
	{Bay "3161} {Via C.R.R.}			
1019	Otis Electrical Supply & Construction Co. Binghamton N.Y.			
	3 K. Cells complete "3022-3024	2.50	7 50	
	6 " Oxide Plates	.25	1 50	
	20 " Pitkeat Sticks 5 Cases of 4 in @	.32	6 60	
			11 60	
	Less 30%		3 48	8 12
	{Bay "3260} {Via D.L. & W.}			
1027	J. H. Blanvelt Nyack N.Y.			
735	4 "G" Cells complete "3397-3400	2.50	10 00	
	Less 30 + 15%		4 05	5 95
	{Bay "3261 Via D.L.W. & C.D.D.}			
	Forward			954 96

Orange N. J. Feb. 9 1891

		Forward			9 5 11 96
1447	V. S. Dyer	Antwerp Belgium			
D 4	4 Cells "A" complete 111-115	7.50	3 00		
	8 "A" Oxide Plates	.08	64		
	8 - Zincs	.07	56		
	12 - Potash Sticks 8 Cases 2 in @	.08	64		
	2 "C" Cells complete 712-712	1.15	2 30		
	4 - Oxide Plates	.12	48		
	4 - Zincs	.08	32		
	8 - Potash Sticks 4 Cases - in @	.12	48		
	12 Bottles Oil	.04	48		
			5 40		
	{Bills 2498 Ins W.T. & Co. for Gold Elec Co 291 Ann St}	Less 30 + 15 + 10 %	4 13		4 77
	9				
1448	T. M. Hughes.	First Nat. Bank Auburn N.Y.			
333	6 K. Jars	.21	1 26		
	{Bills "2510 Ins Auburn X}	Less 30 %	88		88
	9				
1449	Dr. P. A. Morrow	1 3 - 5 Bond St. N.Y.			
333	1 Carding Battery of 87 Cells "111-115 in Cabinet with Cord + Resistance		60 00		
	{Bills "2510 Ins W. S. Fox}	Less 30 + 05 %	20 10		39 90
	10				
1450	Edison Phonograph Works	Orange N.J.			
1837	1 25 lb. "23 Wax	.30	3 3 60		3 3 60
	{Ins Annuity}				
	11				
1451	Edison T. A.	Laboratory Orange N.J.			
7200	60 K. Oxide Plates O.S.	.46	27 60		
	60 - Zincs	.21	12 60		
	4 "A" Oxide Plates	.46	1 84		
	8 - Zincs	.21	1 68		
	8 - Potash Sticks	.12	96		
	4 - Jars Stone ware	.50	2 00		
			46 68		
	{Bills 2374-14 Ins Annuity}	Less 30 + 15 %	14 91		27 77
		Forward			1 0 8 1 89

Orange N.J. Feb. 11 1891

		Forward			1 0 8 1 89
1452	Edison General Electric Co. 292 Ave B. N.Y.				
W 8098	24 Gal. Nitric Solution 1.0211	.20	4 80		
	2 Sp. Cast Carbons "117-119 {Ins C.R.R. N.J. Mech'l Supp} (Ex Union Ins Agy A. Kennedy Jr.)	2.00	4 00		8 80
	11				
1453	Edison General Electric Co. 292 Ave B. N.Y.				
W 8098	2800 Meter Fuses {Bills "2491 Ins P.R.R.}	@ 10 ¢ per unit	1 4 0 00		1 4 0 00
	11				
1454	Edison Electric Illuminating Co. Spokane Falls W.				
193	12 "A" Cells complete "1119-208	4.50	5 8 20		
	{Bills Amer "2497-8-9 Ins {P.R.R. Wis Cent. + N.P.}	Less 30 %	1 7 46		4 0 74
	11				
1455	Southern Electric Manufacty + Supply Co. New Orleans La.				
212	1 "F" Cell complete "1460		2 50		
	{Bills "2501 Ins W.T. & Co {Ins Atlantic Mf. Co Annapolis & Co Annapolis Supp}	Less 30 + 10 %	1 01		1 49
	11				
1456	Wm. Hallow	Lithgoton Carbon Co Pa.			
222	1 K. Jar		30		
	{Ins Auburn}	Bills "2500	10		40
	1 Catalogue.				
	11				
1457	New York Phonograph Co. 207 - 5th Ave N.Y.				
2114	8 T. Oxide Plates	.65	5 20		
		Less 30 + 15	2 11		3 09
	{Bills "2493 Ins N.S.X.}				
	11				
1458	F. N. Jones + Co. 101 Main St. Buffalo. N.Y.				
968	2 K. Jars	.30	60		
	{Bills "2494 Ins N.S.X}	Less 30 + 15 %	24		36
	13				
1459	Alabama Phonograph Co Anniston Ala.				
164	140 K. Oxide Plates but of order	.25	35 00		
	{Bills "2516 Ins C.R.R. 4/0 Ousen S.S + Central R.R. Co}	Less 30 + 15	14 17		20 83
		Forward			1 2 9 7 60

Orange N J February 13 1891

		Forward		1297 60
1448	Electrical Novelty Co. Pudlizer Bldg N.Y.			
225	2 "G" Cells complete "4416-9	2.50	5 00	
	20 " " " 1561-50	1.85	37 00	
	4 " Jars.	.25	1 00	
			43 00	
	(1 Acc "3717-5 Via W.F.X.) (L.S.H. Accounts as above)	Less 20+12 %	15 91	27 09
	13			
1439	Lehigh Valley R.R. Co 948 S. 2nd St Phila Pa.			
258	72 "G" Oxide Plates	.46	33 12	
	144 " Zincs	.21	30 24	
	144 " Potash Sticks	.12	17 28	
	12 Bottles Oil	.12	1 44	
			82 80	
	(2 Cases "3713-1-5 Via Central RR) (L. J. H. Jacobs Co. Bethlehem Pa.)	Less 25%	20 70	62 10
	13			
1447	Electric Supply & Manufacturing Co			
1644	112-118 Pulter Bldg Cleveland O.			
225	6 "K" Cells complete "4204-9	2.50	15 00	
	(1 Acc "3704) Via T.R.R.)	Less 20%	4 50	10 50
	13			
1445	Electrical Supply Co. 171 Randolph St. Chicago Ill.			
129	60 P. Zincs	.38	22 80	
	60 " Oxide Plates	.46	27 60	
	120 " Potash Sticks (2 Ins cans)	.12	14 40	
			64 80	
	(2 Acc "3710-11 Via P.R.R.) (Montana Co. Morgantown W.Va.)	Less 20+15+10%	30 10	34 70
	13			
1444	Electrical Supply Co. 171 Randolph St. Chicago Ill			
125	2 "M" Cells complete	6.75	13 50	
	(1 Acc "3707) Via W.F.X % Annex) (John C. Hall Colchester Ill.)	Less 20+15+10%	6 27	7 23
	Forward			1439 22

Orange N. J February 13 1891

	Forward			1439 22
1431	Electrical Novelty Co. Pudlizer Bldg N.Y.			
225	12 "G" Cells as Jars "4404-15	2.20	26 40	
	(1 Acc "3709 Via W.F.X.) (W.H. Allen Wilmington Del)	Less 20+10%	9 77	16 63
	13			
1446	Spring Garden Metal Works 858 N. 10th St. Philadelphia Pa			
249	3 K Cells complete "4404-3	2.50	7 50	
	(1 Acc "3713) Via W.F.X)	Less 30%	5 25	5 25
	13			
	Edison Phonographic Works Orange N.J.			
7011	20			
	20 058 lb. @ 23 Wax (Via Wagon)	20	411 60	411 60
	13			
1434	Chicago & Alton R.R. Co. c/o H. D. Miller Sinfel Tel Bloomington Ill			
225	8 "G" Cells complete "4404-9, 25-18 4404-20 4404-2-3	2.50	20 00	
	(1 Acc "3706) Via C.R.R.)	Less 30%	6 00	14 00
	16			
1436	W. C. Montoux 1245 Eighth Ave N.Y.			
Smoke 210	2 "G" Cells complete "4420-9	2.50	5 00	
	(1 Acc "3703) (W.F.X Co)	Less 30%	1 50	3 50
	16			
1460	Electrical Novelty Co. Pudlizer Bldg N.Y.			
240	14 "E" Oxide Plates	.25	3 50	
	28 " Zincs	.14	3 36	
	28 " Potash Sticks 7 Cases @	.32	2 24	
	14 Bottles Oil	.05	70	
			9 80	
	(1 Acc "3719 Via W.F.X.) Comm Wadsell Cincinnati O.)	Less 30+10%	3 43	6 17
	16			
1433	W. R. Ostrander & Co. 198 Fulton St. N.Y.			
Hamilton 225	2 C. Cells complete "3715-9	1.05	2 10	
	(1 Acc "3700) Via W.F.X)	Less 30% 30%	69	1 41
	Forward			1797 98

Orange N.J. February 16 1891

		Forwarded			1797 90
11051 Hamilton 222	1	Daniel Draper 6th St. + 8th Ave N.Y.			
	1	"G" Cells complete "5418-9	5.00	5 00	
	1	"C" Oxide Plates	.12	24	
	2	" Zincs	.08	16	
	4	" Potash Sticks 2 cans	.12	24	
				5 64	
		(Inv. = 1144 Via W.J.T.)	Less 30 %	1 69	3 95
11054 4222	1	C. S. Gourley + Co. 57 Dey St. N.Y.			
	1	"C" Cells complete "373-4	1.15	2 30	
	1	"N" " " 4311		2 50	
				4 80	
		(Inv. = 3701) (Via W.J.T.)	Less	1 95	2 85
11058 1319	1	Pennsylvania R.R. Co. Philadelphia Pa.			
	4	"C" Cells complete "371, 372-6-7	1.15	4 60	
	4	" Oxide Plates	.12	48	
	4	" Zincs	.08	32	
	4	" Potash Sticks 1 can	.10	40	
	1	Bottle Oil		08	
				5 88	
		(Inv. = 3732 Via Cockran + Mc Walter Anchorn Camden)	Less 30 + 15 %	2 35	3 50
11061 7873	1	Thos. A. Edison Laboratory Orange N.J.			
	12	K. Pin Cups	75 per M	90	
		Car Fare Messenger		20	1 10
11063 Hamilton 197	1	Beach Revolving Store Fixture Co. 24 Park Place N.Y.			
	20	"G" Cells "6439-5447	2.50	50 00	
			Less 30 %	15 00	
				35 00	
		10 Boxes + Packing (Inv. = Cards = 3777-9) (Via W.J.T. Co.)	20	2 00	37 00
		Forwarded			1946 38

Orange N.J. Feb. 17 1891

		Forwarded			1946 38
248	1	Platt Bros + Co. Waterbury Conn.			
		2 HH lb. Pencil Spelter	07 %	1 9 71	
		84 " Mustard Spelter	07 %	6 51	25 72
		(Inv. your Nov. 19)			
11075 205	1	Edison Electric Illuminating Co. Rahway N.Y.			
		60 gal Mixed Solution 1.0514	20	12 00	
		5 ac Top. Carbons "104, 129, 1101-2	2.00	10 00	22 00
		(Via Erie R.R.)			
11076 251	1	Automatic Fire Alarm + Extinguisher Co. 113 Broadway N.Y.			
		110 "G" Hard Rubber Jars	05	2 00	
			Less 30 + 10 %	91	1 19
		(Via Mail)			
247	1	H.K. + T. S. Benson Glen Ridge N.J.			
		420 lb. Rosset Scrap Zinc	06	25 20	25 20
11111 Smith 273	1	E.M. Hunter Surgical Instrument Co. 57 Euclid Ave Cleveland O.			
		1 Cautery Battery of 8 "G" Cells "10-15 in Cabinet with Cord + Resistance	60.00	60 00	
		(Inv. = 3799 Via P.R.R. to Dr. Foreman Cleveland O)	Less 30 + 05 %	20 10	39 90
1149 194	1	Electrical Supply Co. 171 Randolph St. Chicago Ill.			
	1	"M" Cell complete "49.		6 75	
		(Inv. = 3793 Via G.P. C.O.D. to Dr. E.E. Lathrop Ottumwa Iowa)	Less 30 + 15 + 10 %	3 14	3 61
11173 243	1	United States Electric Lighting Co. Washington D.C.			
		24 gal Mixed Solution 1.0514	20	4 80	
		2 ac Top Carbons "173-174	2.00	4 00	8 80
		(Via P.R.R.)			
		Forwarded			2072 80

Orange N J February 18 1891

		Forward			3 0 7 7 70
1466	Central Electric Co. 112 Franklin St. Chicago Ill.				
6003	15 "G" Cells complete "	30	3 0 00		
	15 " Zincs	15	2 52		
	15 " Potash Sticks (4 in can)	12	5 76		
			38 28		
	Less 30 & 15 & 10%		1 7 78		20 50
	{3 Accts = 1776-7 Dis Sterling Mon}				
	18				
1467	Baltimore & Ohio R.R. Co. Baltimore Md.				
7320	10 A. Jars.	30	3 00		
3102	Less 25%		75		2 25
	{1 Acct = 1774 Dis Central R.R. Co. C P Adams Philadelphia Pa}				
	18				
1468	Baltimore & Ohio R.R. Co. Baltimore Md.				
7321	Bottles Oil	12	2 40		
	20 K. Oxide Plates	25	5 00		
	20 " Zincs	21	4 20		
	20 " Potash Sticks	12	2 40		
			14 80		
	Less 20%		2 96		8 88
	{1 Acct = 1740 Dis Central R.R. Co. W J Lee Washington D.C.}				
	18				
1469	Pennsylvania R.R. Co. Philadelphia Pa				
7322	80 "G" Oxide Plates	46	36 80		
	150 K. " "	25	37 50		
	5 "G" " "	25	1 25		
	300 "G" Potash Sticks	12	36 00		
	300 "K" " "	12	36 00		
	20 "G" " "	12	2 40		
	300 "G" Zincs	5	1 50		
	300 K. "	21	63 00		
	10 "G" "	21	63 00		
		12	1 20		
			271 25		
	Less 30 & 15%		109 86		161 39
	{7 Accts = 1761-1767 Dis P.R.R. & W.H. Hafer Altoona Pa.}				
	Forward				2 2 6 5 82

Orange N. J. February 18. 1891.

	Forward				2 2 6 5 82
1470	Baltimore & Ohio R.R. Co. Baltimore Md.				
7323	3 Small Jars for tops of Copper Frames	.03	09		
3104	Less 25%		07		07
	{Dis Mont to W J Lee Washington D.C.}				
	18				
1471	Lincoln District Telegraph Co. Lincoln Neb				
7324	6 "C" Cells complete 716-721	115	6 90		
	24 " Oxide Plates	12	2 88		
	24 " Zincs	08	1 92		
	20 " Potash Sticks 4 in can	12	2 40		
	5 Bottles Oil	12	60		
			14 70		
	Less 20%		11 41		10 29
	{1 Acct = 1745 Dis W.T. & C.}				
	17				
1472	Anaconda Mining Co. Butte City Mont				
7325	1 "C" Cell Complete 715		1 15		
	1 " Oxide Plate		12		
	1 " Zinc		08		
	2 " Potash Sticks		12		
	1 "C" Cell complete 1021		1 85		
	1 " Oxide Plate		25		
	2 " Zincs	12	24		
	2 " Potash Sticks		17		
	2 "G" Cells complete 2040-9	2.50	5 00		
	2 " Oxide Plates	46	92		
	4 " Zincs	21	84		
	4 " Potash Sticks	12	48		
	2 P. Cell Complete 209-210	4.35	9 70		
	4 " Oxide Plates	46	1 84		
	4 " Zincs	28	1 12		
	8 " Potash Sticks	12	96		
	1 Bx. Oil		12		
			24 96		
			6 24		18 72
	{1 Acct = 1744 Dis {W.T. & C.O.D.}				
	Forward				2 2 9 4 90

Orange N.J. February 19. 1891

Forward

1475 / New York Phonograph Co. 127 - 11th Ave. N.Y.
305 / 25 "G" Cells complete 4001-5006 2.50 — 62.50
25 "T" Cells - 1921-2119 4.50 — 1.56.25
— 218.75
Less 30-15 % — 86.59 — 130.16
{3 cases - 1 crate - 2200-2211
Bin Dek Rack - Wire R.R.}

20

/ Edison Phonograph Works Orange N.J.
7011 / 1130 lb. "25 Way 2.00 — 2.26.00 — 2.26.00
{Bin Schauffler.}

20

1051 / J. H. Ward Mahanoy City Pa.
322 / 1 Phon. Battery "H" Cells in 12 Box — 13.60
Less 20% — 3.40 — 10.20
{1 box - 2200
Advance X}

20

1052 / L. E. Myers % Edison Genl. Elec. Co. Philadelphia Pa.
322 / 7 "M" Cells complete 21-28 6.75 — 54.00
Less 10% — 5.40 — 48.60
{1 box - 1772 - Bin
Advance X Feb. 18}

21

1087 / Edison General Electric Co. Schenectady N.Y.
W 2100 / 90 / 7 "K" Zincs 21 — 15.12
Less 20% — 4.54 — 10.58
{1 box - 2511
Bin Gilmore}

21

1088 / Electrical Supply Co. 17 Goodrich St. Chicago Ill.
1.00 / 2 G Cells complete 2217-8 1.50 — 3.00
Less 30-15-10% — 2.32 — 2.68
{1 box - 220 Bin Advance X 12
Goodrich Comm. Dist. Tel. Co. Kansas City Mo.}

21

1075 / Pennsylvania R.R. Co. Philadelphia Pa.
1261 / 20 "G" Cells complete 5062-5081 by gross 2.20 — 44.00
60 " Oxide Plates .46 — 27.60
60 " Zincs .21 — 12.60
60 " Potash Sticks 3 gal. Cal .12 — 7.20
.50 — 30.00
{2 boxes - 5001-1013 P.R.R.
W. H. Wilmot Lambertville N.J.}
Less 30-15% — 92.90 — 37.62 — 55.28
Forward — 2.778.40

Orange N.J. February 21. 1891

Forward — 2.778.40

1091 / Wm. G. Mowbray 2345 Eighth Ave. N.Y.
330 / 2 "G" Cells complete - 5509-10 2.50 — 5.00
{1 box - 5511
Bin W.T.X} Less 20% — 1.00 — 4.00

21

1097 / Edison Phonoplex System Orange N.J.
120 / 750 "G" Cells complete "5819-6268 2.50 — 1875.00
Less 30-15% — 759.37 — 1115.63
(Annulling delivery orders)

21

1106 / St. Louis Electrical Supply Co. 403 N. 4th St. St. Louis Mo.
30 / 216
6 A Cells complete 1111-1121 .75 — 4.50
6 " Oxide Plates .08 — .48
6 " Zincs .27 — 1.62
12 " Potash Sticks 6 cases @ .08 — .48
4 "G" Cells complete 1265-8 (formalin) 2.00 — 8.00
6 " Oxide Plates .25 — 1.50
12 " Zincs .12 — 1.44
12 " Potash Sticks 3 cases @ .22 — .96
6 K. Cells complete 2061-6 (formalin) 2.70 — 16.20
12 " Oxide Plates .25 — 3.00
12 " Zincs .21 — 2.52
12 " Potash Sticks 3 cases @ .52 — 1.56
6 P. Cells complete 261-266 4.85 — 29.10
12 " Oxide Plates .46 — 5.52
12 " Zincs .38 — 4.56
24 " Potash Sticks 6 cases @ .52 — 3.12
3 "T" Cells complete - 217-219 6.25 — 18.75
12 " Oxide Plates .65 — 7.80
12 " Zincs .55 — 6.60
36 " Potash Sticks 6 cases @ .72 — 25.92
6 Bottles Oil for "A" Cells .04 — .24
6 " " "G" " .05 — .30
6 " " "K" " .05 — .30
6 " " "P" " .08 — .48
6 " " "T" " .08 — .48
— 122.63
{3 cases - 1015-17 Bin Stan Mann
1 Crate - 208} Less 20% — 36.78 — 85.94
Forward — 3.983.37

Orange N. J. Feb. 25 1891

		Forward			3983 37
		Alabama Phonograph Co. Anniston Ala.			
	148	1 "K" Jars	20	1 90	
		Less 30 & 15%		7 03	1 07
		(2 K Jars + 4 Rubber Insulation "Mc Cluge") {1 Barrel 2227 Via P.R.R. & Ocean SS / 1 Carload R.R. + Ship Co. Cincinnati O.}			
		25			
1489	1	Max Wocher & Son 108 W 6th St Cincinnati O.			
	329	2 "A" Cells Complete " 1111-3	.75	1 50	
		2 "C" " " 7111-3	1.15	2 30	
		2 "K" " " 2067-8	2.50	5 00	
		2 " Oxide Plates	.25	.50	
		2 " Zincs	.21	.42	
		4 " Potash Sticks	.12	.48	
		1 Bottle Oil		.05	
				10 25	
		Less 30 & 15%		4 16	6 12
		(1 Box 2220 Via Erie R.R.)			
		25			
1490	1	G. M. Wise % P.R.R.R. 4th & Green St. Philadelphia Pa.			
	328	2 "C" Cells complete " 7111-5	1.15	2 30	
		4 " Potash Sticks	.05	.20	
				2 50	
		Less 30 & 15%		1 01	1 49
		(1 Box 2221 Via Atlantic X)			
		25			
	1	Edison Phonograph Works Orange N.J.			
7011	61	1170 lb. 33 Wire	20	23 40	23 40
		Forward			4226 05

Orange N J. Feb. 25 1891

		Forward			4226 05
1490	1	Gate City Electric Supply & Construction Co 17 Marietta St. Atlanta Ga.			
	298	6 A Cells complete " 1114-1119	.75	4 50	
		6 " Oxide Plates	.08	48	
		6 " Zincs	.07	42	
		18 " Potash Sticks 6 Cans @	.12	48	
		6 Bottles Oil	.04	24	
		6 "C" Cells complete " 1289-1294	1.80	10 80	
		6 " Oxide Plates	.25	1 50	
		12 " Zincs	.12	1 44	
		12 " Potash Sticks 8 Cans @	.22	96	
		6 Bottles Oil	.05	30	
		8 G Cells see jars " 5511-5518	2.20	17 60	
		8 " Oxide Plates	.46	3 68	
		16 " Zincs	.21	3 36	
		16 " Potash Sticks 4 Cans @	.52	2 08	
		8 Bottles Oil	.08	64	
		4 "M" Cells complete " 70-3	6.75	27 00	
		16 " Oxide Plates	.46	7 36	
		12 " Zincs 8 Outside Zincs @ .21		1 68	
		4 Middle " " .38	.38	1 52	
		16 " Potash Sticks 4 Cans @	.52	2 08	
		4 Bottles Oil	.08	32	
				98 74	
		Less 30 & 15%		35 94	53 80
		(3 Crates " 2223-2224, 1 Case 2225 Via P.R.R. + Ocean SS Co.)			
		27			
1491	1	National Electrical Manufacturing Co 141 + 143 Cherry St. N.Y.			
2247	326	12 G Cells see jars " 6249-6260	2.20	26 40	
		Less 30 %		7 92	18 48
		(1 Box 2228 Via Middle X)			
		27			
1492	1	Chas Hagstaff 379 Park Ave N.Y.			
	325	12 C Cells " 726-737	1.15	13 80	
		Less 30 %		4 14	9 66
		(1 Box 2229 Via Middle X)			
		Forward			4306 99

Orange N. J. February 27 1891

		Forward		4 306 98
11495	1 Gretchorne Salmo Lutea			
120	1 "C" Cell		75	
		Less 33⅓%	25	50
	(Sold)			
	27			
12004	Chas Batchelder 33 W. 28th St. N Y			
320	1 "K" Jars		30	
	" " Frames & Bell " 1889.90	112	1 68	
	" " Rubber Insulators for Frames	05	10	
	" " " Separators	05	10	
	" " Oxide Plates	25	2 00	
	" " Jars	21	1 68	
			6 46	
		Less 30%	1 94	
			4 52	
	Expense of delivering by messenger		50	5 02
	27			
	Edison Phonograph Works Orange N J			
7011	1 box 16 " 33 Wax	20	1 20 20	1 20 20
	27			
12001	J. W. Aylsworth Laboratory Orange N J.			
322	1 "K" Oxide Plates (Stock Room Repetchen) Net.	10	70	
	8 "K" Jars " " " "	07	56	
	1 - Potash Sticks " " " "	07	45	
	1 Bottle Oil " " " "	07	07	1 91
	Via Messenger			
	27			
	Allyn & Brown 214 Washington St. Boston Mass			
325	1 Electro of "K" Cell			
	1 Photo Engraving of Cuts		35	
	(Ordered by Prof. Carhart Ann Arbor Mich)		2 25	2 60
	28			
11976	Bunch Electric Co 1326 Chestnut St Philadelphia			
Surgeon 326	1 Thermic Battery of 2 Cells "1-2 in Box complete		15 00	
		Less 30%	4 50	
			10 50	
	{Inv "5236 Via Adams}	Box & packing	25	10 75
		Forward		4 447 97

Orange N J February 28 1891

		Forward		4 447 97
11495	Chas A. Schimm & Co. 46 Park St. N Y.			
326	1 lb "K" Jars O.S.	21	3 26	
	{1 Box " 5237 Via W. J. x}	Less 10%	67	2 69
	28			
1805	United States Electric Light Co. Washington D.C.			
Surgeon 328	12 gal Motor Solution 1.034	20	2 40	
	1 Sp. Grav. Carboy " 1.16		2 00	4 40
	(Via N.S.X.)			
	28			
1807	Forest City Electric Light & Power Co. Rockford Ill			
329	12 gal Motor Solution 1.034	20	2 40	
	1 Sp. Grav. Carboy " 1.16		2 00	4 40
	(Via Chic. R. R.)			
	28			
1808	Wells Fargo Express Co. Austin Tex.			
325	1 "K" Jar for J Brock.		30	
	{1 Box " 5238 Via W. J. x}	Less 20 & 15%	22	18
	28			
1811	Pennsylvania R.R. Co. Philadelphia Pa.			
3043 30	200 "K" Potash Sticks	12	24 00	
	200 "K" Jars	21	42 00	
	275 " Oxide Plates	25	68 75	
			134 75	
	{Scales " 5220-1-2 U.R.R.}	Less 30 & 15%	54 57	80 18
	28			
1812	Electrical Supply Co. 171 Randolph St. Chicago Ill			
7418	3 "C" Cells complete " 1891-3	2 50	7 50	
	{1 Box " 5239 Via Adams & to Cincinnati & Ind. & C. & Cincinnati & Ind.}	30 & 15 & 10%	3 18	4 02
		Forward		4 543 54

Orange N. J. February 28 1891

		Forward			45 43 74
1303	✓	J. G. Wimer & Co. Norwalk O.			
335		8 Acme Outdoor Incandescent	.05	40	
		24 G Zincs	21	5 04	
		12 " Oxide Plates	46	5 52	
		24 " Potash Sticks	12	2 88	
		½ gal Oil		30	
				14 14	
		{Rec'd 1333 Ins 105 x} Less 30%		4 24	9 90
		Credit			
		Sales w/c B.B.	35 65.34		
		Sales w/c C.B.	10 45.40		
					45 53 74

Orange N. J. March 5 1891

1510	✓	Central Telegraph & Cable Co. 65 Broadway N.Y.			
18832 / 140		4 "G" zincs	21	84	
		2 - Copper Oxide Plates	46	92	
		4 " Potash Sticks 1 Can	52	52	
		2 Bottles Oil	05	10	
				2 38	
		{Rec'd 1539 Ins Dodd & K} Less 30 + 15 %		96	1 42
		5			
1527	✓	Empire City Electric Co. 15 & 17 Dey St. N.Y.			
10198 / 141		2 "J" - Jars.	30	60	
		20 K. Potash Sticks 10 Cans @	28	2 80	
				3 40	
		{Rec'd 1535 Ins Dodd & K} Less 30 + 10 %		1 26	2 14
		5			
1312	✓	Edison Phonograph Works. Orange N.J.			
7061 / 61		80 K. zincs	21	16 80	
		80 " Potash Sticks	12	9 60	
				26 40	
		{Rec'd 1540 Ins Brady} Less 30 + 15 %		10 70	15 70
		5			
1526	✓	Paul Dupuy Washington Pa.			
335		1 A Cell complete #1131		75	
		1 " Oxide Plate		08	
		1 - Zinc		07	
		8 " Potash Sticks 1 Can		24	
		1 Bottle Oil for no charge		12	1 26
		{Rec'd 1542 Ins Adams}			
		5			
1515	✓	Central Electric Co. 116 Franklin St. Chicago			
42838 / 18		100 K. zincs O.S.	21	21 00	
		Less 30 + 15 + 10		9 75	11 25
		{Rec'd 1547 Ins Sun Mutin Line & Gate City Electric C. Kansas City Mo}			
		5			
1516	✓	F. E. Dargnean St Anthony Park Minn			
335		2 "C" Cells complete 738-9	1.15	2 30	2 30
		{Rec'd 1548 Ins W & K C.O.D.}			
		Forward			34 07

Orange N.J. March 5 1891

		Forward			34 07
1517 ✓ 9449	Holtzer Cabot Electric Co. 111 Arch St. Boston Mass				
	36 K Oxide Plates	25		9 00	
	36 " Rubber Separators	05		1 80	
	18 " Zinc Binding Posts	15		3 24	
	36 " Zincs	21		7 56	
	36 " Potash Sticks 18 cases @ 28			5 04	
	18 Bottles Oil	.05		90	
				27 54	
	{Boxes = 3944 lbs} {Via Adams ✓}	Less 31 + 15%		11 15	16 39
1518 ✓ 105 Lagrange	Acme Distract Telegraph Co. Minneapolis Minn. 20" Cu Cells "1254 1208 in jars	2.30		44 00	
	{Box = 1541 Via Sta. Union}	Less 30%		13 20	30 80
1524 ✓	Schleicher Schumm + Co. 3244 + Walnut Sts Philadelphia Pa.				
	24 "Q" Zincs	21		5 04	
	12 " Oxide Plates	46		5 52	
	24 " Potash Sticks	12		2 88	
	½ gal Oil			30	
				13 34	
	{1 Box = 3295 lbs ½ C + W. a. {Ft. Middlebrook + Ft. Richard Mich}	Less 30%		4 00	9 34
1532 ✓	Freehorne				
	1 A Cell complete = 1110			50	
	1 Induction Coil			2 50	
	1 pr Sponge Electrodes			25	
				3 25	3 25
1536 ✓	Binder + Vollmer 16 & Hill St. Mansfield O				
	1 A Oxide Plate			08	
	1 " Zinc			04	
	1 Potash Sticks			08	
	Portage			05	25

Orange N.J. March 5 1891

		Forward			94 10
1530 ✓ 105 Lagrange	Kansas City Fort Scott + Memphis R.R. Co. Kansas City Mo.				
	700 K Oxide Plates	25	175	00	
	800 K Zincs	21	168	00	
	800 K Potash Sticks	12	96	00	
	177 K Covers	30	53	10	
	177 K Zinc Binding Posts	15	31	86	
	36 C Cells complete " 700-775	1.15	41	40	
	36 C Oxide Plates	.12	4	32	
	36 C Zincs	.08	2	88	
	72 C Potash Sticks	.05	3	60	
	16 gal Oil	.50	8	00	
			584	16	
		Less 30 + 15%	236	58	347 58
	217 K Frames + Insulators complete in exchange				
	1314 " Rubber Lugs " "				
	{17 Cases 1 Carp Vin} {Sta Union Lines}				
1556 ✓ 259	Springs Garden Metal Works. 3-58 N. 10th St. Philadelphia Pa.				
	6 K Oxide Plates	25	1	50	
	6 " Zincs	21	1	26	
	6 " Potash Sticks 3 cases @	28		84	
	6 P Oxide Plates	46	2	76	
	6 " Zincs	35	2	28	
	12 " Potash Sticks 3 cases @	5.28	1	56	
			10	20	
	{1 Box = 3465 Via Adams ✓}	Less 30%	7	06	7 14
1579 ✓ 256	Georgia Phonograph Co. Atlanta Ga.				
	12 K Zincs	21		84	
	12 " Potash Sticks	12	1	92	
			2	76	
	{1 Box = 2859 Via Adams + C.O.D. @ Risk {to P. B. Shepard Knoxville Tenn}	Less 30 + 15%	1	12	1 64

Orange N. J. March 9 1891

Forward

11532 ✓ Dr. Dr John Rosen 20 E 60th St. N.Y.
Hamilton 2.26 1 Paradic Battery Complete. Net 10.00 — 10.00
(Paid by Hamilton)

1537 ✓ New England Thermograph Co. 657 Washington St Boston Mass.
2.26
6 ℔ Oxide Plates 65 5.20
6 ℔ Juice 55 4.40
24 ℔ Potash Sticks 12 2.88
1 Bottle Oil 12 .24
17.72
Less 20 & 10% 5.15 — 7.57
(1 Box # 2970 Dis Rauno X)

1539 ✓ E. S. Greeley & Co. 5 & 7 Ley St. N.Y.
#5105 2.25 12 "C" Cells & M.J. 2.10 4.60
Less 20 & 10% 1.56 — 2.94
(1 Box # 2971 Dis W.S.X.)

1535 ✓ Dr. G. R. Newby 201 W. 57th St. N.Y.
3.17 7 M. Cells Complete 6.75 17.25
Less 20% 14.17 — 33.09
(1 Box # 2970 Dis W.S X)

✓ A. O. Tide Orange N.J.
2.26 1 Paradic Battery Complete Net 7.25 — 7.25
(Dis Mercuryes)

1394 ✓ Chas Lentz & Sons 18 N 11th St. Philadelphia Pa.
Smiles 1.26 3 Paradic Batteries Complete Net. 7.00 21.00
Box 2.25 — 21.25
(1 Box # 2969 Dis Adams X)

1548 ✓ Edison General Electric Co. Schenectady N.Y.
W 8339 2.00 96 ℔ Potash Sticks 12 11.52
Less 20% 3.46 — 8.06
(1 Box # 2968 Dis W.F. X)

Forward 540.41

Orange N. J. March 9 1891

Forward 540.41

1544 ✓ W. F. Ford Surgical Instrument Co.
Smiles 2.26 210 Fifth Ave N.Y.
1 Paradic Battery Complete Net 7.00
Box 1.10 — 7.10
(1 Box # 2976 W.F. X Co.)

1514 ✓ C. E. Pikes 1227 Broadway N.Y.
Smiles 2.26 1 Paradic Battery Complete Net. 7.00
Box 1.10 — 7.10
(1 Box # 2975 Dis W.F. X)

1530 ✓ Dr. Henry S. Norris 104 W. 20th St. N.Y.
Smiles 2.26 1 Paradic Battery Complete Net 10.00
Box 1.10 — 10.10
(1 Box # 2974 W.F. X Co.)

1504 ✓ John Campbell 211 th St. & Lexington Ave N.Y.
Smiles 2.26 3 Paradic Batteries Complete Net., 7.00 14.00
Box 2.20 — 14.20
(1 Box # 2973 Dis W.F. X)

1523 ✓ Kansas City, St. Joseph & Council Bluffs R.R. Co.
Logan 2.20 100 "G" Oxide Plates 46 46.00
200 " Juice 21 42.00
200 " Potash Sticks 12 24.00
12 " Cells complete #6224-6235 ex jars 2.20 26.40
24 K. Plates ex. 46 11.04
24 " Juice 21 5.04
24 " Potash Sticks 12 2.88
1 gal Oil 50 2.00
159.36
Less 30% 47.80 — 111.56
(3 Boxes # 2980-1-2 Dis Hamilton & Burlington Route)

1523 ✓ T. Dyer Supt Tel. K.C. St. J. & C.B. R.R. Co.
Logan 2.26 20 G Cells ex jars #6204-6223 2.20 44.00
Less 30% 13.20 — 30.80
(1 Box # 2983 Dis Sent Burlington & Burlington Route)

Forward 721.27

Orange N.J. Mar. 10 1891

	Forward			721 71
1556	Kalamazoo Electric Supply Co. Kalamazoo Mich.			
24	6 "G" Cells complete "1336-1341	2.50	15.00	
	Less 30%		4.50	10.50
	{1 Box "2893 Via C.V.R.R. + M. Disp.}			
	10			
	Central Electric Co. 116 Franklin St. Chicago Ill.			
8	25 "E" Cells complete "1791-1817	1.75	46.25	
	40 "A" " " "1341-1381	2.50	100.00	
	115 "A" " " "1791-1335	2.50	287.50	
			433.75	
	Less 30 + 15 + 10%		170.19	
			263.56	
	Trucking + Cartage		4.00	
	Freight on Goods returned {7 Cells "3066-3072} {Via D.L. + W.R.R.}		10.20	253.76
	10			
	Edison Phonograph Works Orange N.J.			
7011	889 lb. "33 Wax	.20	177.80	177.80
	11			
1333	Dr. P. M. Wile 21 Commerce Street New York.			
Similar	Cyclorama N.Y.			
24	1 Paradic Battery Complete Net.		10.00	
	Box		.10	10.10
	{1 Box "2903 Via W.D. + C. Adams}			
	11			
1345	P. H. Schmidt + Son 1311 Broadway N.Y.			
Similar	2 Paradic Batteries complete Net.	7.00	14.00	
24	Box		.20	14.20
	{1 Box "2902 Via W.F.X}			
	11			
1605	New Jersey + Pennsylvania Concentrating Works. New York.			
12	18 N. Jones.		5.40	
		.30		
	{1 Box "2901} {Via N.S.X}		Less 30% 1.62	3.78
	Forward			1,090.41

Orange N.J. Mar. 11 1891

	Forward			1,090.41
1542	New York Phonograph Co. 287 - 8th Ave. N.Y.			
40	17 Lead Lined Battery Boxes Net.	.150	25.50	
24	5 " " " " 71 "	6.50	32.50	
	{5 Cases "2894-2900} {Via D.L. + W.R.R.}			58.00
	12			
1534	Schleicher Schumm + Co. 22nd + Walnut Sts. Philadelphia			
292	12 "A" Oxide Plates	.46	5.52	
	24 " Zinc "	.21	5.04	
	24 " Potash Sticks	.12	2.88	
	½ gal Oil		.30	
			13.34	
	{1 Box "2916 Via N.S.X. to} {W. Middlebrook + Co. Detroit Mich}	Less 30%	4.00	9.34
	12			
1418	Wm. Coulson 180 Seneca St. Buffalo N.Y.			
Similar	146 Paradic Batteries (4 cells "21-60) Net. 7.25		14.50	
	1 Box		.20	14.70
	{1 Box "2914 Via D.L.W.}			
	12			
1010	Artificial Limb Mfg Co. 709 Penn Ave. Pittsburgh Pa.			
Similar	170 3 Paradic Batteries (6 cells "55-60) Net. 7.00		21.00	
	Box		.25	21.25
	{1 Box "2913 Via C.R.R.}			
	12			
1409	Tuck Bros 21 Sixth Ave. Pittsburgh Pa.			
Similar	174 2 Paradic Batteries (4 cells "45-46) Net. 7.00		14.00	
	Box		.20	14.20
	{1 Box "2912 Via C.R.R.} (Counting + Paradic Carriers)			
	12			
1395	E. A. Yarnall + Co. 1020 Walnut St. Philadelphia Pa.			
Similar	197 3 Paradic Batteries (6 cells "55-60) Net. 7.00		21.00	
	Box		.25	21.25
	{1 Box "2909 Via Adams X} (Counting + Paradic Carriers)			
	Forward			1,229.15

Orange N J March 13 1891

		Forward		1329 15
1455 Smith 1611	A. B. Hunold & Co. Albany N.Y. 2 Faradic Batteries (@ Calls "47-50") Net 7.25	14 50		
	(Rec "2010 Via Adams) Box	20		14 70
	(Courtenay, Faradic Circulars)			
1413 Smith 328	E M Heeler Surgical Instrument C. 57 Euclid Ave Cleveland O 2 Faradic Batteries (@ Calls "51-54") Net 7.00	14 00		
	(Rec "1970 Via Adams X) Box	20		14 20
1433 124	T Moriarty 1 Faradic Battery (@ Calls "32-33")	15 00		
	(Rec "2917 Via Amity (& Phonograph Works) Less 30%	3 00		19 00
1415 Smith 134	Stoddard Bros 44 Seneca St. Buffalo N.Y. 2 Faradic Batteries (@ Calls "33-4, 41-2") Net 7.25	14 50		
	(Rec "2906 Via Brickley) Box	20		14 70
	(Courtenay, Faradic Circulars)			
1249 Wagner 130	North American Telegraph Co % H. A. Tuttle Minneapolis Minn.			
	100 K Oxide Plates 25	25 00		
	100 " Jiggers 21	21 00		
	100 " Potash Sticks 12	12 00		
	2 gal. Oil 50	1 00		
		59 00		
	(Via Rec "2905 Via Brickley & Battel. Postal Telegraph Co. Chicago) Less 30 & 15 %	23 90		35 10
	(40 Copper Strapes, & 50 Separators in exchange. Formal & Battel 20 Jiggers 24 Potash, Battel O.K. (for) G. Battel No charge in same case)			
	Thos A Edison Orange N.J.			
15	4 "G" Oxide Plates 42	1 84		
	8 " Jiggers 21	1 68		
	8 " Potash Sticks 12	96		
	1 Bottle Oil	12		
		4 60		
	Less 30 & 15 %	1 96		2 64
	Forward			1327 59

Orange N. J. March 13 1891

		Forward		1327 59
1455 Smith 346	Mrs. A Hungerford Hotel Beresford. 1 W. 71 St. St. N.Y. 1 Faradic Battery complete (@ Calls "22-27") Net.	15 00		15 00
	(Recd by Smith)			
1636	Chas Lentz & Son. 18 N 11th St. Philadelphia Pa.			
167	1 Courtenay Battery Complete (@ Calls "137-145") in Walnut Cabinet	61 50		
	(Rec "2917 Via G. R.R.) Less 30 & 5%	20 60		40 90
1355	Walker & Kepler 531 Chestnut St. Philadelphia.			
11339	25 "C" Calls. complete Porcelain jars 130	32 50		
	17 " " " glass " 115	19 55		
	96 " Potash Sticks (12 Cases) @ 40	4 80		
	12 Bottles Oil 12	1 44		
		58 29		
	(3 Cases "2917-18-19 Via Penna R.R.) Less 30 & 15 %	23 61		34 68
1273	New York Phonograph Co. 257 5th Ave N.Y.			
677	40 G Jiggers 21	8 40		
	40 " Potash Sticks 12	4 80		
	20 " Oxide Plates 46	9 20		
1137	50 " Rubber Separators 05	2 50		
		24 90		
	Less 30 & 15 %	10 08		14 82
	(Rec "1970 Via Erie R.R.)			
1518	Central Electric Co. 116 Franklin St. Chicago Ill.			
4544	100 K Jiggers O.S. 21	21 00		
	Less 30 & 15 & 10%	9 45		11 55
	(Rec "1970 Via Erie R.)			
1266	Pike Water Tube Co. Pittsville Pa.			
154	10 K Jiggers 21	2 10		
	Less 30%	52		1 58
	(2 K Jiggers in exchange. No charge.) (Rec "1930 Via U.S % Express X)			
	Forward			1440 82

Orange N. J. March 1st 1891

		Forward			1 1 4 0 93
1359 /	E. S. Greeley & Co	517 Dey St. N.Y.			
3154 / 3152	6 N. Cells complete	2.50	15 00		
	2 " Oxide Plates	.25	.50		
	2 " Zincs	.21	.42		
	2 " Potash Sticks 1 can	.78	2.56		
	1 Bottle Oil	.05	.05		
			18 25		
	{Bov. 2926 Ins. U.S.L.&A.}	Less 30 & 15 %	6 58		7 67
	"				
1377 /	Chicago & Alton R.R. Co. Bloomington Ill				
330	6 "G" Cells complete (cover wrong)	2.50	15 00		
	16 " Potash Sticks	.12	1 92		
			16 92		
	{Bov. 2931 Ins. U.S.X. & H.H. Miller Lincoln Ill}	Less 30%	5 08		11 84
	"				
1376 /	Chicago & Alton R.R. Co. Bloomington Ill				
330	2 "J" Cells complete - cover-o	2.50	5 00		
	{Bov. 2933 Ins. U.S.X. & W.H. Morley Jacksonville Ill}	Less 30%	1 50		3 50
	"				
1520 /	W. E. Mackenzie 2303 Eighth Ave N.Y.				
330	2 "G" Cells complete - cover-o	2.50	5 00		
	1 " Jar		30		
	2 " Potash Sticks	.12	24		
	1 Bottle Oil		05		
			5 59		
		Less 30%	1 67		
	1 lb. Precipitated Wire {Bov. 2920 Ins. U.S.X.}	Net	3 92		
			4 62		4 62
	"				
1547 / Similar	M. A. Spencer & Co. 114 W. 7th St. Cincinnati O.				
326	1 Thermic Battery Complete (Cells) {Bov. 2932 Ins. U.S.X.}	Net	7 25		
		Bov.	10		7 25
		Forward			1 4 7 7 50

Orange N. J. March 1st 1891

		Forward			1 4 7 7 50
1370 /	Chicago & Grand Trunk R.R. Co. Detroit Mich.				
3147 / 190	25 "C" Oxide Plates	.25	6 25		
	50 " Zincs	.12	6 00		
	50 " Potash Sticks	.07½	3 75		
			16 00		
	{Bov. 2928 Ins. D.L. & W.}	Less 30%	11 20		11 20
	"				
1564 /	Lightbourn Co Leamington Ont. Canada				
5772 / 332	50 "G" Cells complete - 6355-6400	2.50	125 00		
	{Bov. 2934 Ins. Can. R.R.}	Less 30%	87 50		87 50
	(Ship ins.)				
	"				
7-11 / 21	Edison Phonograph Works Orange N.J.				
	963 lb. - 23 Wax	.20	192 60		192 60
	(Ins. Wayne)				
	"				
1561 /	Western Electric Co. Greenwich & Thames St. N.Y.				
20969 / 26	12 N. Cells complete - 20967-8	2.50	30 00		
		Less 30%	9 00		21 00
	(Ins. Aetna)				
	"				
1558 /	Pennsylvania R.R. Co. Philadelphia Pa.				
3968 / 30	10 R. Cells Complete - 6050	2.50	25 00		
	45 " Zincs	.21	9 45		
	50 " Potash Sticks	.12	6 00		
	15 " Oxide Plates	.46	6 90		
			47 35		
	{Bov. 2937-8 & 9, 10 & 11 H.J. Ofen Harrisburg Pa.}	Less 30 & 15%	19 18		28 17
	"				
	Edison Electric Light Co. York Pa.				
317 /	24 gal Miller Solution (1054) No Charge				
	2 Sc Pop. Lamburg. - 177	2.00	4 00		4 00
	(Ins. P. & G.)				
		Forward			1 8 2 1 97

Orange N.J. March 14 1891

	W. M. Tidcott Manager — Forward			1821 97
1500 / Lignin 3.24	Western Light & Power Co. 506 Lincoln Ave Chicago Ill			
	4 X Cells complete " 5337-5340	2.50	10 00	
	Less 30%		3 00	
	(1 Box " 5337 Via P.R.R. % Wm. Tidcott)			7 00
	16			
1560 / 20848 3.24	Western Electric Co. Greenwich & Thames Sts. N.Y.			
	50 "G" Cells Complete	2.50	125 00	
	50 " Zincs	.21	10 50	
	50 " Potash Sticks (4 in can)	.13	6 50	
			142 00	
	(4 Boxes " 5331-5334, 1 Crate 5335) Via D.L.&W. & R.R. Co. — Less 30%		42 60	99 40
	16			
1584 / 3584 3.24	North American Phonographic Co. 160 Broadway N.Y.			
	48 X Potash Sticks	.12	5 76	
	24 " Oxide Plates	.46	11 04	
			16 80	
	(1 Box Via W.S.X. to Thos. Thomas Co. Galveston Tex.) — Less 30 & 15 & 5		7 30	9 50
	16			
1583 / 3587 3.24	North American Phonograph Co. 160 Broadway N.Y.			
	160 X Potash Sticks	.12	19 20	
	20 " Frames & Bolts " 5419-5438	.42	8 40	
	80 " Oxide Plates	.25	20 00	
	80 " Zincs	.21	16 80	
	40 " Hollow Rubber Insulators	.05	2 00	
	40 " Hard " Separators	.05	2 00	
	5 " Zinc Binding Posts	.18	90	
	20 " 1 oz Bottles Oil	.12	2 40	
			71 70	
	(3 Boxes " 3210-12 Via P.R.R. % Mallory Fine) (to Thos. Thomas Phonograph Co. Galveston Texas) — Less 30 & 15 & 5		31 17	40 53
	20 X Covers			
	20 " Zinc Bdg Posts No Chg.)			
	Forward			1978 40

Orange N.J. March 15 1891

	Forward			1978 40
1576 / 20930 3.24	Western Electric Co. New York.			
	12 A Cells complete " 11334-11345	.75	9 00	
	Less 30%		2 70	
	(1 Box " 5419 Via D.S.V. to Western Elec Co. Chicago)			6 30
	16			
1561 / 3.24	St. Louis Electrical Supplies Co. 1108 N 5th St. St. Louis Mo.			
	6 "C" Cells porcelain " 8411-8416	1.30	7 80	
	6 " Oxide Plates	.12	72	
	6 " Zincs	.08	48	
	12 " Potash Sticks 6 cans	.12	72	
			9 72	
	Less 30%		2 92	
	(1 Box " 5411 Via Sturtevant) 12 Catalogues			6 80
	15			
1544 / 3.24	P. W. Nesw. 644 Craig St. Montreal Canada.			
	2 "A" Cells " 11111	.75	1 50	
	20 "C" " porcelain " 8411-8410	1.30	26 00	
			27 50	
	Less 30 & 15 & 10%		12 77	14 73
	(1 Box " 5445 Via R.C.& D. % G.T.)			
	16			
1579 / 3.24	Western Pennsylvania Phonograph Co. 101 Fifth Ave Pittsburgh Pa			
	16 X Covers	.30	4 80	
	16 " Frames & Bolts " 5371-5406	.42	6 72	
	32 " Hollow Insulators for Frame	.05	1 60	
	40 " Oxide Plates	.25	10 00	
	32 " Hard Rubber Separators	.05	1 60	
	16 " Zinc Bdg Posts	.18	2 88	
	40 " Zincs	.21	8 40	
	16 " Potash Sticks	.12	1 92	
	5 Bottles Oil	.12	60	
			38 52	
	Less 30 & 15%		15 60	22 92
	(1 Box " 5408 Via Adams)			
	Forward			2029 15

Orange N. J. March 16 1

		Forward			2 0 2 9 15
1591	Chas Batchelor 33 W. 10th St. N.Y.				
326	1 Battery of 4 K. Cells "2139-2140 in C.C. Box		13 60		
	8 K. Oxide Plates	25	2 00		
	8 - Zincs	21	1 68		
	8 - Potash Sticks	12	96		
	1 Bottle Oil	12	12		
			18 36		
	(1 Box - 793 - Via W. & Camp) Less 30%		5 51		12 85
	(to Cold Spring N.Y.)				
	16				
1594	M. G. Adams 445 Halsey St. Brooklyn N.Y.				
328	1 Tonadic Battery Complete		19 00		
	(Sold to Trade) Less 30 + 15%		6 07		8 93
	17				
1595 1596	New York Phonograph Co. 257 Fifth Ave N.Y.				
329	200 K. Zincs	21	21 00		
	100 " Potash Sticks	12	12 00		
	50 - Oxide Plates	48	24 00		
	10 1/2 g Bottles Oil	12	1 20		
1410	80 F. Oxide Plates	65	52 00		
	80 - Zincs	55	44 00		
	240 - Potash Sticks	12	28 80		
	5 1/2 gal Bottles Oil	30	1 50		
			183 50		
	(5 Cases 1938-1942) Less 30 + 15%		74 32		109 18
	(Via Erie R.R.)				
	17				
1597	Edison Phonograph Works Orange N.J.				
330	28 "G." Cells complete 1310-1337	1.82	51 80		
	18 - Jars.	25	4 50		
	12 Hard Rubber Separators	05	60		
	3 G. Covers.	20	60		
	2 - Zinc Poly Pots	18	36		
			58 16		
	(3 Cases - 1314 - 1320 - 1323) Less 30 + 10%		21 52		36 64
	(Via D.L. & W. R.R.)				
	10 G. Frames with Insulators + Bolts				
	Forward				2 1 4 6 75

Orange N. J. March 17 1891

	Forward				2 1 9 6 75
	Edison Phonographs Works Orange N.J.				
7011	578 lb. - 73 Wax	20	1 15 60		
	(Via Wagon)				1 15 60
	18				
1599	Pennsylvania R.R. Co. Philadelphia Pa				
7277	175 G. Oxide Plates	46	80 50		
	350 " Zincs	21	73 50		
	350 " Potash Sticks	12	42 00		
	7 gal Oil	50	3 50		
			199 50		
	Less 30 + 15%		50 80		1 18 70
	(300 Insulators No Charge)				
	(2 Copies "7269-7269 Via Adams)				
	(to Wm Ettinger Jersey City N.J.)				
	19				
1573	E. A. Yarnall & Co. 1040 Walnut St. Philadelphia Pa.				
332	1 Cautery Battery of 57 Cells - 42-49 in Cabinet (Oak) with Cord + Resistance.		60 00		
	Less 30 + 05%		30 10		
	(Box - 1962 Via P.R.R.)		29 90		
	Box + Pkg		50		40 40
	20				
1587	Clarence E. Bunch 70 Prospect St. Binghamton N.Y.				
334	6 "K." Cells complete "5443-5448	2.50	15 00		
	6 Charges Oil		30		
	12 Sticks K. Potash 6 charges		1 68		
	12 K. Zincs		2 52		
	6 - Oxide Plates		1 50		
			21 00		
	Less 30%		6 30		
			14 70		
	Box		14		14 84
	(Box - 7970 Via W.F.X.)				
	19				
1601	J. Trickhorne				
334	1 Tonadic Battery Box only		1 02		1 02
	(Sold.)				
	Forward				2 4 8 7 36

Orange N.J. Mar. 19 1891

		Forward		2485 31
11175	✓ Standard Boos. 54 Seneca St. Buffalo NY			
Similar	194 1 Cautery Battery Complete 8 T. cells # 204-115 in Cabinet with Cord & Resistance	60 00		
	Less 30 & 5%	20 10		
		39 90		
	Box & Packing	50		40 40
	(Box # 2974 Via D.L.&W.)			
	19			
1570	✓ Spiegel Cochran & Co. 101 Grand Ave Milwaukee Wisc			
Similar	194 1 Cautery Battery of 8 T. Cells # 177-193 complete in Cabinet with Cord & Resistance	60 00		
	Less 30 & 5	20 10		
		39 90		
	2 Faradic Batteries (4 cells # 11.79) Complete Nos. 7.25	14 50		
	2 Boxes & Packing	70		55 10
	1 5 volt C.C.P. Lamp. No chge) Circulars			
	(2 Boxes # 2972-3 Via B.R.R. % N.Y.)			
	19			
1597	✓ C. S. Gourley & Co. 527 Day St. NY			
2227	45 6 "A" Cells complete 75	4 50		
	Less 30 & 15 & 5%	2 04		2 41
	(Box # 2931 Via Rondel & X)			
	19			
1581	✓ Edison General Electric Co. 42 Broad St.			
G # 4701	10 gal Motor Solution 1.11 sg. 30	3 00		
	2 Carboys # 15-16 (Via N.S. & to C.G.C. & S.R. John N.B.) 150	3 00		6 00
	(Notify Boston Electrical Co.)			
	19			
1599	✓ Edison General Electric Co. 292 Ave B. NY			
W. 7135	10 gal Motor Solution 1.11 sg 30	3 00		
	24 " " " 20 oz " 20	4 80		
	2 Small Carboys # 17-18 150	3 00		
	2 Sc Tops " 178-179 200	4 00		14 80
	For order # 5097			
	Via P.R.R. to (Edison Con Supply Dept Erie Pa.)			
	Forward			2606 02

Orange N.J. March 20 1891

		Forward		2606 02
7011	✓ Edison Phonograph Works Orange N.J.			
	85 lb. # 23 Wax 20	1 71 60		1 71 60
	(Via Wagon)			
	20			
1579	✓ Edison General Electric Co. 292 Ave B. N.Y.			
W. 6655	10 gal Motor Solution 1.11 sg. 30	3 00		
	2 Small Carboys # 19-20 150	3 00		6 00
	(Via Erie R.R.) For Order # 4861			
	20			
11192	✓ A. Kuhlmann 203 Jefferson Ave Detroit Mich			
Similar	194 1 Cautery Battery Complete 8 T. Cells # 217-225 in Cabinet with cord & Resistance	60 00		
	Less 30 & 5%	20 10		
		39 90		
	2 Faradic Batteries complete 4 cells # 11.79 Nos 7.25	14 50		
	Boxes & Packing	70		55 10
	(2 Boxes # 2941-2, 2955 Via D.L.&W. % Mundt Keep) Circulars			
	20			
1582	✓ Edison General Electric Co. 292 Ave B. NY			
W. 6954	24 gal Motor Solution 1.11 sg 30	7 20		
	2 Sc Tops Carboys # 135, 140. 200	4 00		11 20
	(Via B.R.R. to (Keeling & S.P.C. Quinting Co.) Order # 5027			
	20			
1410	✓ Artificial Limb Manufacturing Co. 709 Penn Ave Pittsburgh Pa.			
Similar	120 1 Cautery Battery of 8 T. Cells # 141-153 Complete with Cord & Resistance in Cabinet	60 00		
	Less 30 & 5%	20 10		
		39 90		
	Box & Packing	50		40 40
	(Box # 2976 Via P.R.R.)			
	20			
1601	✓ Edison General Electric Co. Schenectady NY			
W. 8633	48 K. Quick Charge 25	1 20 00		
	Less 30%	3 60		8 40
	(Box # 2981 Via N.S. % Mundt X)			
	Forward			2895 72

Orange N. J. March 20 1891.

		Forward		28 99
1479 Similar	Kenyon Potter & Co. Syracuse N.Y. 1 Courtesy Battery of 4 T Cells complete in Cabinet with Cord & Resistance	60 00		
	Less 30 & 5		30 10	
	3 Faradic Batteries complete (4 Cells "H.M.) Net 7.50	39 90		
	Boxes & Packing	14 50	7 00	55 10
	1 "C" Cell 110 chgs. Circulars &c. {3 Boxes #3977, 3986-7 Via D.C. & W. N. R.}			
1600 21130	Western Electric Co. Greenwich & Thames St. N.Y. 1 K Cell complete #5009	2 50		
	Less 30 %		75	1 75
	{Box #1380 Via U.S.X}			
1601	New Jersey & Pennsylvania Concentrating Works. New York			
	50 K Potash Sticks 12	6 00		
	50 " Zincs 24	10 50		
		16 50		
	{Box #3978 Via N.S.X to Ogden N.J.} {Shipped against Nelson Point} Less 30 %		4 95	11 55
1610 N.L. 3395	Edison General Electric Co. Boston Mass. 12 gal Motor Solution eq. 1004	2 40		
	{Express Cash Contract #109 Via C.N.R.R. to Orange Elec. Co. Lawrence Mass.}	2 00		4 40
1511 Similar	Shump & Smith 70 Fulton St. Chicago Ill. 1 Courtesy Battery of 8 T Cells complete in Cabinet with Cord & Resistance	60 00		
	Less 30 & 5 %		30 10	
	3 Faradic Batteries Complete 6 B Cells #80-83 Net 7.50	39 90		
	Boxes & Packing	21 75	7 65	62 40
	{3 Boxes #3980-2-3999 Via D.L.&W. & M.D.}			
	Forward			303 39

Orange N. J. March 21 1891

		Forward		303 39
1603 1630 Logan	Pennsylvania R.R. Co. Philadelphia Pa. 100 "A" Cells # 6654-1653 inc. jars	2 00	200 00	
	{4 Cases #3990-3997 Via N.R.R. & Smith Blairsville Pa} Less 30 & 10 %		89 10	130 90
	Hold till for order.			
1596 303	Burlington & Missouri River R.R. in Nebraska Chicago Ill. 24 "A" Cells # 6610-1653 inc. jars	2 20	52 80	
	{Box #3999 Via Omaha & W.F.X to C.B. Yates Lincoln Neb} Less 30		15 84	36 96
1610 Telephone Order	Edison General Electric Co. 291 Ave B. N.Y. 16 K Zincs 21		336	
	16 " Potash Sticks 12		192	
			528	
	{Box #3991 Via W.F.X} Less 30 %		158	370
1540 Similar	Alex & Co. St. Louis Mo 3 Faradic Batteries complete (6 Cells "H") Net 7.50		21 75	
	Box & Pkg		2 50	22 00
	{Box #3987 Via D.L.&W.} Circulars			
1509 Similar	Chas Dimax & Co. 75 Wabash Ave Chicago Ill. 1 Courtesy Battery (of 8 T Cells "H") Complete in Cabinet with Cord & Resistance		60 00	
	Less 30 & 5 %		30 10	
			39 90	
	6 Faradic Batteries Complete (12 Cells "H") Net 7.50		43 50	
	{3 Boxes #3993-5 Via L.S.&W. & M.D.} (Circulars) Box & Packing		8 50	84 25
1511 Similar	Noyes Bros & Cutler St. Paul Minn. 1 Courtesy Battery (of 8 T Cells "H") Complete in Cabinet With Cord & Resistance		60 00	
	Less 30 & 5 %		30 10	
			39 90	
	6 Faradic Batteries (12 Cells "H") Complete Net 7.50		43 50	
	Boxes & Packing		8 50	84 25
	{3 Boxes #3994-5-6 Via D.L.&W. & M.D.} Circulars. Less 2 % Cash.			
	Forward			3395 98

Orange N.J. March 23 1891

		Forward		3 3 9 5 46
1550	Bush Rivoloning Store Fixture Co. 244 Park Pl. NY			
Hamilton	20 "G" Cells complete (1684-5, 4719-26)	2.50	50 00	
331	6 " Oxide Plates	46	2 76	
	12 " Zincs	21	2 52	
	12 " Potash Sticks 3 Cans.	32	1 56	
	3 Bottles Oil (2 oz.)	.05	15	
			56 99	
	Less 30%		17 09	
			39 90	
	11 Boxes + Packing	20	2 20	42 10
	(1 Cases + 1 Bottle Oil No charge) {1 Box = 3000} {Via Adams & Co.} {1 Boxes 3005-17} {Via D.L.&W.}			
	Edison Phonograph Works Orange N.J.			
7011	6 900 lb. " 23 Wax	20	180 20	180 20
	(Via Wagon)			
1613	Worcester Polytechnic Institute Worcester Mass.			
332	6 C. Oxide Plates	12	72	
	12 " Zincs	08	96	
			1 68	
	Less 30		50	1 18
	500 Commission 1.25 "			
	No charge. {1 Box = 3018} {Via W.N.Y.}			
1615	Chicago + Alton R.R. Co. Bloomington Ill			
330	2 "G" Cells complete "6700-1	2.50	5 00	
	4 " Potash Sticks	12	48	
			5 48	
	Less 30%		1 64	3 84
	{1 Box = 3020} {Via N.Y.X} Y.&M. S. Miller			
1620	Postal Telegraph Cable Co. 55 Broadway NY.			
7101	2 "G" Oxide Plates	46	92	
332	4 " Zincs	21	84	
	4 " Potash Sticks 1 Can		52	
	1 Bottle Oil		12	
			2 40	
	{1 Box = 3015} {Via W.N.Y.} Less 30+15%		97	1 43
	Forward			3 6 2 5 33

Orange N.J. March 24 1891.

	Forward			3 6 2 5 33
1625	Frederick Pearce 77 John St. NY.			
7714	3 "G" Cells complete "4702-4.	2.50	7 50	
331	Less 30+15%		3 04	4 46
	{1 Box = 3030} {Via W.S.X}			
1649	Johnson Electrical Works. Albany NY.			
331	6 "G" Crowns.	30	2 10	
	6 " Frames "4705-10	42	2 52	
	12 " Hollow Insulators for frames	05	60	
	6 " Zinc Bag Posts	18	1 08	
			6 30	
	Less 30%		1 89	4 41
	{1 Box = 3022} {Via W.P.% Same}			
1611	Automatic Fire Alarm + Extinguisher Co. 413 Broadway NY.			
477	12 "G" Potash Sticks (2 cans)	12	1 92	
331	14 "G" Frames	42	5 88	
	20 "G" Zincs	21	4 20	
	27 "G" Zinc Bag Posts	18	4 86	
	14 G Hard Rubber Separators	05	70	
	92 G Hollow " Sleeves	05	4 60	
	2 Bottles Oil (1 oz)	12	24	
			22 40	
	Less 30 + 15%		9 07	13 33
	{1 Box = 3025} {Via W.N.X}			
1621	C. G. Hidden Caldwell N.J.			
331	1 U Cell complete "1144		75	
	Less 20%		15	56
	(Sold)			
1505	Walker + Kiefler 531 Chestnut St. Philadelphia			
4859	8 C Cells (yellow) complete "265-270	1.15	9 20	
333	16 - Potash Sticks 12 Cans - @	40	6 40	
			15 60	
	Less 30+15%		5 67	9 33
	{1 Case = 3009} {Via P.R.R.}			
	Forward			3 6 5 4 42

Orange N. J. March 25 1891

	Forward			3 6 5 4 40
1396 / 137	North American Phonograph Co. 10 Barclay St. 192 K Potash Sticks	12	2 5 04	
	Less 20+10+5%		1 0 02	1 3 02
	{Acc^t 3005 Sin Stm Mains Line. C.P.R.W. P.R.R. O.S.C. to West Coast Phonograph Co Portland Oreg}			
	25			
1655 / 122	Boston & Albany R. R. Co. Boston Mass. 30 E. Potash Sticks 3 Cans @ 60		1 80	
	Less 30%		36	1 44
	{Acc^t 3006 Sin P.R.R.}			
	25			
1611 / 123	Chas. A. Lipty & Sons. 18 N. 11th St. Philadelphia. 1 Cantley Battery of (69 Cells #300-399) in Cabinet with Cord & Resistance Complete		60 00	
	Less 20+5%		20 10	
			39 90	
	Boxes & Packing		50	40 40
	{Sin C.P.R.R. & Cancel #3019-3020. Acc. J. A. Grigg McKenny Reg Ch}			
	25			
1409 / Smith 124	Frick Bros. 21 Sixth St. Pittsburgh Pa. 1 Cantley Battery (of 79 Cells #300-7) in Cabinet With Cord & Resistance Complete		60 00	
	Less 20+5%		20 10	
			39 90	
	Boxes & Pkg.		50	40 40
	{Acc^t #3011-3 Sin C.P.R.R.}			
	25			
1372 / 124	E. A. Yunnell Co. 1010 Walnut St. Philadelphia. 1 Cantley Battery (of 89 Cells #300-399) in Cabinet With Cords & Resistance Complete		60 00	
	Less 20+5%		20 10	
			39 90	
	Boxing & Pkg.		50	40 40
	{Acc^t #3013-3015 Sin P.R.R.}			
	25			
1606 / 126	Crandall Manufacturing Co. 12 S. 4th St. Philadelphia Pa. 2 "G" Cells complete	2.50	5 00	
	Less 30%		1 50	3 50
	{Acc^t 3014 Sin C.P.R.R.}			
	Forward			3 7 9 5 56

Orange N. J. March 26 1891

	Forward			3 7 9 5 56
1161 / 7044 / 321	Novelty Electric Co. 50 N. 4th St. Philadelphia Pa. 24 C Cells complete #871-894	1.15	27 60	
	Less 20+15%		11 15	16 42
	{Acc^t 3018 Sin P.R.R.}			
	26			
1531 / 3054 / 324 / Logue	Missouri & Kansas Telephone Co. 17 Walnut Bldg Kansas City Mo. 100 "C" Cells complete (795-894)	1.15	115 00	
	35 " Oxide Plates	.12	4 20	
	35 " Zincs	.08	2 80	
	70 " Potash Sticks 35 Cans @	.12	4 20	
	36 Bottles Oil	.04	1 40	
			127 60	
	Less 20+15%		51 08	75 92
	{3 Boxes & Packing Sin Stm Mains Line}			
	26			
1541 / Smith 126	Dr. H. N. Spencer 2725 Washington Ave St. Louis Mo. 24 F. Zincs.	.14	3 36	
	5 " Binding Posts	.35	2 80	
	16 " Potash Sticks 2 Cans @	.64	1 28	
	1 gl Oil.		20	
	1 Resistance		5 00	
	1 5 Bott. 6 C.P. Lamp.		1 00	
			13 64	
	Less 20%		4 09	9 55
	{Acc^t 3019} Sin U.S.Y.}			
	26			
1620 / 75	Thos. A. Edison Orange N. J. 4 K. Oxide Plates	.25	1 00	
	4 K. Zincs	.21	84	
			1 84	
	Less 20+15%		75	1 09
	{Acc^t 3017 Sin Dynamo to Batteries 32 Work St. N.Y.}			
	Forward			3 8 0 8 56

Orange N.J. March 27 1891

Forward 3 [illegible] 96 58

1107 / Philip Schmidt & Sons 1311 Broadway N.Y.
Smith 46 / 1 Courtesy Battery (of 9 Cells #1) in Cabinet with Cord & Resistance Complete 60.00
Less 30 & 5% 20.10
39.90
Boxes & Packing .50 40.40
{2 Boxes " 3060-1 Via W.S. Exp Co.}

1105 / Wm Carlson 110 Swan St Buffalo N.Y.
Smith 40 / 1 Courtesy Battery (of 9 Cells #1) in Cabinet with Cord & Resistance Complete 60.00
Less 30 & 5% 20.10
39.90
Boxes & Packing .50 40.40
{2 Boxes " 3063-117 Via D.L.&W.}

Dr Geo N. Newby 303 W. 57th St. N.Y.
347 / 1 Resistance 5.00
Less 30 1.50 3.50
{1 Box " 3071 Via W.F.V.}

1611 / Automatic Fire Alarm & Extinguisher Co. N.Y.
477 / 1 Gal Oil (Paraffine) 2 Cans @ 30 .60
Less 30 & 15% .24 .36
14 Copper Rolls for frames. No chge.
{1 Box " 3080 Via Doble Pick}

1398 / Bunch Electric Co. 1316 Chestnut St. Philadelphia Pa
331 / 1 Tonadic Battery of 5 Cells #1-115 Complete 1.50.00
Less 30 & 10% 45.00
105.00
Box & Pkg. .25 105.75
{1 Box " 3076 Via Adams}

1617 / Central Electric Co. 116 Fremont St. Chicago Ill.
4701 / 4 A Oxide Plates .08 .32
8 " Jars .07 .56
.88
Less 30, 15 & 10% .41 .47
Forward 3 994 44

Orange N.J. March 28th 1891

Forward 3 994 44

1503 / A.M. Leslie Surgical Instrument Co.
Smith 78 / St. Louis Mo.
1 Courtesy Battery (of 6 Cells #35) in Cabinet Complete 60.00
Less 30 & 5% 20.10
39.90
2 Tonadic Batteries (of 5 Cells in #1-4) Complete Nos. 7 & 8 14.50
Boxes & Packing .70 55.10
{2 Boxes " 3072-5 Via Star Union}

1217 / W.H. Armstrong & Co. Indianapolis Ind.
Smith 166 / 1 Courtesy Battery of 9 Cells #1-2-3 in Cabinet Complete 60.00
Less 30 & 5% 20.10
39.90
2 Tonadic Batteries (of 5 Cells #1-2) Complete Nos 7 & 8 14.50
Boxes & Packing .70 55.10
{2 Boxes " 3074-6 Via Star Union}

1058 / Marine Drug Co. Rochester N.Y.
Smith 144 / 1 Courtesy Battery of 9 Cells #27 in Cabinet Complete 60.00
12 Potash Sticks 2 Cans @ .64 1.28
61.28
Less 30 & 5% 20.50
40.78
6 Tonadic Batteries (of 5 Cells #1-2-3) Complete Nos. 7 & 8 43.50
Boxes & Packing .85 85.10
{3 Boxes " 3062-9 Via Erie R.R.}

1227 / North American Phonographs Co. 160 Broadway
407 / 8 N. Oxide Plates .25 2.00
8 " Jars .21 1.68
8 " Potash Sticks .12 .96
1 Bottle Paraffine Oil .12
4.76
Less 30 & 15 & 5% 2.07 2.69
{1 Box " 3065 Via Erie & Mallory
C.S. Padgett — Key West Fla}

Forward 4 192 43

Orange N. J. March 30 1891

	Forward			4 1 9 2 43
✓	Edison Electric Ilg Co. Rochester N.Y.			
2.00	36 gal Meter Solution 1.024	2.00	7 20	
	2 ea Top. Carboys 100-1	2.00	4 00	
	1 Oz Top. " 100		1 50	12 70
	(Via Express)			
	30			
✓	Edison Phonograph Works Orange N.J.			
7011	1171 lb. Wax " 43	2.0	23 42	23 42
	(Via Wagon)			
	30			
1800	✓ Mellier Drug Co. 506 Olive St. St. Louis Mo.			
Smith	16 1 Courtesy Battery (48 Cells 100-171) in Cabinet Complete		6 00	
	Less 30 & 5		30 10	
			39 90	
	3 Tonadic Batteries (48 Cells 100-171) complete Net 7.25		21 75	
	Boxes & Packing		7 45	62 40
	(3 Boxes = 3094-30 Via Star Union)			
	30			
1530	✓ Home Telegraph Co. Kansas City Mo.			
Cogan	237 20 "G" Cells complete = 4711-4730 special.	2.50	50 00	
	2 "G" Cells complete = 1100-1	1.85	3 70	
	22 " Oxide Plates	2.25	50 50	
	44 " Zincs	12	5 28	
	44 " Potash Sticks	.07½	3 30	
	½ gal Oil		30	
			65 08	
	Less 30 & 15%		27 57	40 51
	50 6 Frames 1000-1031 + 20 Insulators No Charge. (1 Box 1 Crate = 3101-10 Via Star Union Line)			
	31			
1563	✓ Temple Bangor Me.			
	36 6 Cells w jars 6455-6456	2.00	8 80	
	1 Sliding Rheostat		6 00	
			14 80	
	Less 30%		4 44	10 36
	Forward			4 5 5 2 60

Orange N. J. March 31 1891

	Forward			4 5 5 2 60
1639	✓ Pennsylvania R.R. Co. Philadelphia Pa.			
4790	31 280 "G" Oxide Plates	46	1 28 80	
	560 " Zincs	21	1 17 60	
	570 " Potash Sticks	12	68 40	
	6 Bottles + Nuts for Frames	10	60	
			3 15 40	
	Less 30 & 15%		1 27 74	1 87 66
	(8 Cases = 3082-7-10 N Tonadic and N Chloride)			
	31			
1640	✓ Pennsylvania R.R. Co. Philadelphia Pa.			
4756	31 90 "G" Oxide Plates	46	41 40	
	160 " Zincs	21	37 80	
	156 " Potash Sticks	12	22 32	
			101 52	
	Less 30 & 15%		41 12	60 40
	(3 Boxes 3092-7 & N Tonadic and Barrel 56 Sheet Iron Oxide Pan)			
	31			
1655	✓ Edison General Electric Co. Schenectady N.Y.			
W 5845	96 96 K Oxide Plates	25	24 00	
	96 " Zincs	21	20 16	
	64 " Potash Sticks	12	7 68	
			51 84	
	Less 30%		15 55	36 29
	(3 Boxes = 3093-10 Via N.Y.C. & H.R.R.)			
	31			
1645	✓ A. B. Hewlett & Co. Albany N.Y.			
	164 1 Double Connector for Carbing Coal		15	
	Less 30 & 5%		05	10
	(Via Mail)			
	31			
1491	✓ H. J. Milburn & Co. 81 Woodward Ave Detroit Mich.			
Smith	136 1 Courtesy Battery (48 Cells 100-171) Complete in Cabinet		6 00	
	2 " 50 Lamps. 100 & 120 c.p.	1.00	2 00	
			8 00	
	Less 30 & 5%		2 07	
			5 93	
	1 Tonadic Battery (48 Cells 100-171) Complete Net 7.25		43 50	
	Boxes & Packing		85	
	(3 Boxes = 3094-8-6 Via D.L. & W. R.R.)			85 58
	Forward			4 9 2 2 63

Orange N. J. March 31 1891

		Forward		4,972.68
1645 ✓ 4730	General Electric Co. 116 Franklin St Chicago 25 "G" Cells complete @ 1072-1076	180	46.25	
	{2 Pages @ 3100-1-2 Star Minneapolis}	Less 30, 15 & 10%	21.49	24.76
	31			
1646 ✓ 5092	Edison General Electric Co. 192 Ave B. N.Y. 10 14.00 Motor Zincs {Pay 3098 Star N.Y.}	10% from	7.00	7.00
	31			
1647 ✓	Edison Light & Power Co La Crosse Wis 3 gal Motor Solution 1000	20	2.40	
	1 Alum Dep Carbon @ 1.50		6.50	8.90
	(Star Minneapolis)			
	31			
1648 ✓ 2.26	Spokane Phonograph Co. Spokane Falls Wash. 32 P. Oxide Plates	46	14.72	
	32 " Zincs	35	11.16	
	64 " Potash Sticks	12	7.68	
	4 gal Oil	50	2.00	
			36.56	
	{2 Pages @ 3091, 3093 Star Minneapolis N.P.}	Less 30 & 15%	14.81	21.75
	31			
1649 ✓ 2.26	G. T. Attwood Laboratory Orange N.J. 8 H. Plates .03 Objectionable	10	.80	
	8 " Zincs "	07	.56	1.36
	31			
1650 ✓ 582 2.41	Automatic Fire Alarm & Extinguisher Co 413 Broadway N.Y.			
	10 gal Hy Pentaffine Oil	50	5.00	
	{Pay @ 3100 Star Brooklyn}	Less 30 & 15%	2.02	2.98
	31			
1651 ✓ 455 2.26	Pacific Electrical Storage Co. 115 Pine St San Francisco Cal.			
	24 "G" Cells - 1791-1814 ex jars	270	52.80	
	{2 Pages @ 3097-8 Star Cole Hyp.}	Less 30 %	15.84	36.96
		Forward		5,084.34

Orange N. J. Mar 31 1891

		Forward		5,084.34
1652 ✓ 7911 2.51	Frank Pierce 77 John St. N.Y. 7 L Cells complete @ 1873-4	250	5.00	
	{1 Page Star N.Y.X}	Less 30 & 15	2.02	2.98
	Sales a/c B.B. 11,014.72 Sales a/c C.B. 1,072.60			see Journal fo. 40
				5,087.32

Orange N. J. April 1, 1891.

1616 / 6800 / 167	Electrical Supply Co. (171 Randolph St. Chicago) Lincoln Conn 1 "A" Cell complete " 1165 Less 30, 15 + 10%		75	33 75	45
	{1 Rec'd = 3114 Dis Acct. X 70 C.H. Monroe York Pa}				
1633 / 7011 / 411	Edison Electric Light Co. Philadelphia 12 gal Motor Solution 1054	20	2 40		
	1 Sp. Pop. Carbons "135		2 00		4 40
	(Dis Central R.R.)				
1636 / 110	American District Telegraph Co. Baltimore Md. 24 "C" Cells 12 jars 1001-1016	2 00	32 80		
	30 "C" Oxide Plates	25	7 50		
	60 " Zincs	12	7 20		
	60 " Potash Sticks	47	4 50		
			72 00		
	Less 30 + 10%		26 64		45 36
	20 C. Frames + Bolts with insulators "1117-1136 {1 Rec'd = 3111 - 3 Dis Central}				
1635 / 213 144 / 14	Western Electric Co. Gunnison St. N.Y. 4 "A" Cells complete " 1166-1169	75	3 00		
	{1 Rec'd = 3115 Dis U.S.X} Less 30%		90		2 10
1641 / "5" / 160	P.S. Dyer Antwerp Belgium 2 K Cells complete - 6171-2	2 50	5 00		
	1 C. " " "997		1 15		
			6 15		
	{Rec'd = 3113 Dis U.S.X.C} New York Works Less 30, 15 + 10%		2 85		3 30
1637 / 1030 / 138	T.P. Jones + Co. 301 Main St. Buffalo N.Y. 4 C. Cells complete " 1637-1640	1 85	7 40		
	{Rec'd = 3117 Dis U.S.X.} Less 30, 15%		3 00		4 40
7011 / 41	Edison Phonograph Works Orange N.J. 1165 lb. " 22 Wax	20	33 00		33 00
	Dist Bryan				
	Forward				294 96

Orange N. J. April 1, 1891.

	Forward				294 96
1595 / 1597 / 1599 / 1600 / 51	North American Phonograph Co. 160 Broadway N.Y. 1 K. Cover		30		
	1 " Frame + Bolt 5466		42		
	2 " Hollow Insulators	05	10		
	2 " Oxide Plates	25	50		
	2 " Zincs	21	42		
	1 " Zinc Binding Post		15		
	1 Bottle Oil		12		
	1 C Cell complete " 244		1 15		
			3 19		
	Less 30 + 15 + 10%		1 48		1 71
	{4 K. Frames + Insulators 4 K. Covers 4 K. Zinc Bind Posts in exchange No Charge) {1 Rec'd = 3116 Dis U.S.X} to A.C. Clerk.				
1606 / 7005 / 61	Edison Phonograph Works Orange N.J. 1 Phono Battery of 4 K Cells in C.C. Box		13 60		
	24 "K" Oxide Plates	25	6 00		
	24 " Zincs	21	5 04		
	24 " Potash Sticks	12	2 88		
	3 Bottles Oil	12	36		
			27 88		
	Less 30 + 15%		11 29		
			16 59		
	2 Battery Cards.	Net 75	1 50		
	Extra charge for Porcelain Jars in place of glass "		1 00		19 09
	{1 Rec'd Sold to your wagon}				
1616 / 237 / 40	Lehigh Valley R.R. Co. Philadelphia Pa 1 Sp. Dry Battery	Net	6 25		6 25
	{Dis C.R.R.}				
1624 / 6-7114 / 10	Edison General Electric Co. 42 Broad St. N.Y. 2 7/8 Cells complete " 1197, 1270	2 50	5 00		
	4 K Oxide Plates	25	1 00		
	4 " Zincs	21	84		
	4 " Potash Sticks	12	48		
	2 Bottles Oil	05	10		
			7 42		
	Less 30 %		5 22		5 20
	{Dis Gen. Elec. + N.W. + A.P.E. Contra Net. Elec. Co. Sold Bat. Cells}				
	Forward				325 21

Orange N.J. April 2 1891

		Forward		3 2 5 21
1629	Old Dominion Phonograph Co. Hampton Va			
98	80 K. Oxide Plates	25	20 00	
	48 " Jars	21	10 08	
	48 " Plated Sticks	12	5 76	
	10 " Jars	20	2 00	
	1 " Cover	30	30	
	40 " Tumbler Bottles 5070 5072 in exchange	42	16 80	
	40 " Covers in exchange	30	12 00	
	40 " Zinc Bag Ties in exchange	18	7 20	
	40 " Rubber Separators " "	05	2 00	
	6 Bottles oil	12	72	
			77 86	
	Less 30 + 15 %		31 53	
			46 33	
	2 Boxes + Packing " 3122-3	20	1 10	47 43
	(Via Adams Exp)			
	3			
1630	Edison General Electric Co. Schenectady N.Y.			
10. 3944	90 6 K Jars	30	1 80	
	Less 30 %		54	1 26
	{Box " 3377 Via Boston & Mass}			
	3			
	New Jersey Phonograph Co. 758 Broad St. Newark			
121	8 K " Jars	21	1 68	
	Less 30 + 15 %		68	1 00
	(Sent Oct. 1/90 + not charged.)			
	4			
	Police Patrol Telegraph St Paul Minn			
278	Credit of 30 % allowed on Inv. Aug 14 for $330 in error		99	99
	4			
1631	Walker + Kepler 531 Chestnut St.			
4665	Philadelphia Pa			
323	25 C Cells complete (Porcelain)	1.30	32 50	
	25 " " " Glass	1.15	28 75	
			61 25	
	{Box " 3326-9 Via P.R.R.} Less 30 + 15 %		24 81	36 44
	(Catalogues + Circulars)			
	Forward			411 63

Orange N.J. April 2 1891

	Forward			411 63
1632	T.T. Jones + Co. 301 Main St. Buffalo N.Y.			
1005	136 4" 6" Cells complete " 1000	135	7 40	
	12 " K " Potash Sticks	12	1 44	
			8 84	
	{Box " 3234 Via D.L.&W.} Less 30 + 15 %		3 57	5 25
	4			
1633	Dorothy Thurston + Whittier Washington St. Providence R.I.			
295	11 " K " Cells complete.	2.50	10 00	
	Less 30 %		3 00	
			7 00	
	Box + Pkg " 3231 Via D.L.&W. & Providence Line.		70	7 70
	4			
1634	Dr. R. Gray 537 Main St. East Orange N.J.			
329	1 Sliding Resistance		6 00	
	Less 30 %		1 80	4 20
	{Box " 3232 Via W.J.Y.} 32 Connection N.C.			
	4			
	Edison Phonograph Works Orange N.J.			
41	1169 lbs. " 23 Wax (Bill April 5/91)	20	233 80	233 80
	6			
	J. Trickhorn			
326	Rent of House at S.L. for Month of April.		6 00	6 00
	6			
	Edison Phonograph Works Orange N.J.			
41	922 lbs. " 23 Wax	20	184 40	184 40
	6			
1635	Edison T.A. Laboratory			
7066	72 " K. Oxide Plates C.S.	46	11 04	
	24 " Jars	21	5 04	
			16 08	
	Less 30 + 15 %		6 51	9 57
	(Via Brooklyn)			
	Forward			862 05

Orange N. J. April 6 1891

	Forward			862 05
1667 / 274 / 20	New York Phonograph Co. 257 Fifth Ave NY			
	10 T Cells (# 111 to 120 326-327) Complete	1.50	2 50 00	
	Less 30 + 15%		1 01 25	1 48 75
	(Express 2 Cartes # 3237 3244) (Via Erie R.R.)			
1665 / 22	C. E. Sargent			
	1 Dandie Batting Complete (# 101)		13 00	
	Less 30 + 15%		1 07	8 93
	(Paid)			
1664 / W 6139 / 20	Edison General Electric Co Schenectady NY			
	24 K. Rubber Separators	05	1 20	
	Less 30%		36	84
	(Via Mail)			
1647 / 22	Clifford Willis 111 Orchard St Elizabeth N J			
	1 A Separator		05	
	4 " Potash Sticks 2 Cans	08	16	
	2 " Zincs	04	08	
	1 Bottle Oil (Exp # 3237) (Via N.S.X.)		05	34
1661 / 27410 / R. 1651 / 24	Baltimore & Ohio R R Co. Baltimore Md			
	24 K. Potash Sticks	12	2 88	
	24 " Zincs	21	5 04	
	24 " Oxide Plates	25	6 00	
	1/2 gal Paraffine Oil		30	
			14 22	
	(Exp # 3235 Via Central RR of N J B+O C & St Louis Franklin Station Bottle) Less 25%		3 55	10 67
1658 / 98	Old Dominion Phonograph Co Roanoke Va.			
	10 K. Separators	05	50	
	Less 30 + 15%		30	30
	Via Mail			
	Forward			1031 55

Orange N. J. April 7 1891

	Forward			1031 55
1669 / 95	Old Dominion Phonograph Co Roanoke Va.			
	112 K. Oxide Plates	25	28 00	
	80 " Zincs	21	16 80	
	80 " Potash Sticks	12	9 60	
	10 " Jars	30	3 00	
	10 " Bottles Oil	12	1 20	
	11 " Cells complete 5818-5821	200	10 00	
	56 " Frames + Bells 5255-5277 + insulation	.42	23 52	
	56 " Cones in exchange	30	16 80	
	56 " Zinc Bdg Tools "	18	10 08	
	120 " Separators "	05	6 00	
			125 00	
	Less 30 + 15%		50 62	
			74 38	
	3 Boxes # 3248-9-50 + Packing	20	60	74 98
	(Via Central % B+O.)			
1643 / 205	Edison Electric Illuminating Co Rochester N.Y.			
	24 gal Meter Solution 1054	20	4 80	
	2 Sc Trip. Carbons # 174-5	2.00	4 00	8 80
	(Via Erie R.R.)			
1660 / 216	Antigo Edison Electric Light Co. Antigo Wis.			
	12 gal Meter Solution 1054	20	2 40	
	1 Sc Trip. Carbon # 183		2 00	4 40
	(Via Erie % C+N.W.)			
1646 / 1225 / 75	Thos A. Edison Orange N J.			
	5 gal Meter Solution 1.11	20	1 00	
	1 Carbon		1 00	2 00
	(Via Bradley)			
1648 / 22	Fred Burelson 2306 Market St. Galveston Tex.			
	1 M Cell complete # 101		6 75	6 75
	(Exp # 3247) (Via Erie % Mallory)			
	Forward			1129 51

Orange N.J. April 8 1891

		Forward		1 1 2 9 81
1609	Busch Repository Store Fixture Co	24 Park Place N.Y.		
Hamilton	20 Ca Cells complete	2.50	50 00	
		Less 20	15 00	
			35 00	
	2 Boxes @ 22x10 - 6 + Pkg	25	50	35 50
	(Via Bon R.R. Paid)			
	8			
1610	Edison Electric Light Co.	Philadelphia		
114	105 gal Mch + Solution	1.60	21 60	
	2 Sp. Trip. Cutouts (14, 12, 2, 7, 14)	2.00	18 00	39 60
	(Via P.R.R.)			
	4			
1615	Edison General Electric Co.	44 Ave A. N.Y.		
W.7699	70 lb N. Zincs	11	3 36	
	lb - Potash Sticks	11	1 92	
			5 28	
	(Amy 2255 Via U.S.X.)	Less 30%	1 56	3 70
	8			
	Standard Bros	24 Seneca St. Buffalo N.Y.		
140	1 Cautery Battery Card		1 70	
	(Via Mail)	Less 20 + 5%	57	1 13
	8			
1670	G. B. Lull	Nyack N.Y.		
266	4 "G" Cells in jars "6245-6261"	2.00	8 00	
	4 - Oxide Plates	46	1 84	
	7 - Zincs	24	1 68	
	8 - Potash Sticks	12	96	
	1 Bottle Oil		12	
			13 40	
	(Amy 2250 Via U.S. + Comm.)	Less 30%	4 02	9 38

Orange N.J. April 9 1891

		Forward		1 2 1 9 12
1510	E. H. Sargent + Co.	125 State St. Chicago Ill.		
Smith	2 Paradis Batteries (4 A Cells "126-129") Comp. Nov. 7.25		14 50	
		Amy + Packing	20	14 70
	(Amy 2260 Via U.S.X.)			
	9			
1662	John Campbell	24th St. + Lexington Ave N.Y.		
Smith	2 Paradis Batteries (4 A Cells "130-133") Complete 15.00		30 00	
		Less 20 + 15%	12 15	17 85
	(Amy 2267 Via U.S.X.)			
	9			
1669	Clarence E. Beach	70 Prospect St. Binghamton N.Y.		
224	6 K Cells "2022-7 Complete 7.50		15 00	
		Less 20%	3 77	11 23
	(Amy 2265 Via D.C.+W.)	(1 K Jar + K Pl broken in transit order)		
	9			
1527	Max Wocher + Son	105 W 4th St. Cincinnati O.		
Smith	4 Paradis Batteries (4 A Cells "115-118") Complete Nov. 7.25		29 00	
	24 lb Potash Sticks 6 cans @ 1.14	.84		
	6 - Zincs	.07	.42	
	6 - Oxide Plates	.08	.48	
	3 Bottles Oil	.05	.15	
	2 K. Frames + Bolts	.42	.84	
			2.73	
		Less 20 + 15%	1.10	1 63
	(Amy 2260 Pkg + Ptg Via D.C.+W.)		25	30 88
	9			
1662	Wm Autenrith	71 W 4th St. Cincinnati O.		
Smith	1 Cautery Battery (98 Cells "312-9") in Case Complete		60 00	
		Less 20 + 5	20 70	
			39 30	
	Paradis Batteries (12 A Cells "114-117") Complete Nov. 7.25		43 50	
			70	84 20
	(Amy + Pkg 2254 + 2260 Via D.C.+W.)			
	10			
1672	E. S. Gourley + Co.	5 Dey St. N.Y.		
8526	2 C Cells complete "996-6	1.15	2 30	
		Less 20 + 15 + 5%	1 00	1 30
	(Amy 2262 Via Adams E.)			
				1 3 7 9 25

Orange N. J. April 10 1891

		Forward		1379 25
1550 Legue	Kansas City Fort Scott & Memphis RR Co. Kansas City Mo			
194	100 # Oxide Plates 25	25 00		
	Less 30 & 15%	10 12		14 88
	24 N Plates & 2 C Plates to replace broken ones. (1 Box # 3526 Via Union & Missouri Springs)			
1647	C. A. Yarnall Co. 1012 Walnut St Phila Pa			
28	1 Caustic Battery (of 9 Mills) in Cabinet Complete	60 00		
	Less 30 & 5%	20 10		
		39 90		
	Forward Freg	50		40 40
	(2 Boxes # 3267-9 Via P.R.R.)			
1671	Philadelphia Wilmington & Baltimore RR Co. Philadelphia Pa			
1342 194	24 # Zincs 21	5 04		
	12 " Oxide Plates 46	5 52		
	8 " Potash Sticks 1 Case 96			
	4 " " " 1 "	50		
		12 04		
	Less 30 & 15%	4 88		7 16
	(1 Box 3505 Via PRR to 9th & Washington Sts)			
1678	Shupp & Smith 79 Randolph St Chicago Ill			
114	6 # Oxide Plates 25	1 50		
	Less 30 & 15%	50		1 00
	Box	1 00		1 10
	(6 # Oxide Plates to replace broken ones) (1 Box # 3234 Via Atlantic)			
1675	Merrimack Manufacturing Co. Lowell Mass			
220	6 # Cells complete # 39-44 4 45	29 10		
	12 " Zincs 25	4 56		
	12 " Oxide Plates 46	5 52		
	24 " Potash Sticks in 3 Cases @ 96	2 88		
	(Box # 3235 Via PRR & Fall River)	42 06		
	Less 30 &	12 62		29 44
				1472 26

Orange N. J. April 11. 1891

	Forward			1472 26
1677 W. 1201	Edison & General Electric Co. Schenectady N.Y.			
90	12 # Frames & Bolts # 2098-2098, 2211 42	5 04		
	24 " Rubber Separators 05	1 20		
	24 " " Insulators (Hollow) 05	1 20		
	168 " Oxide Plates 25	42 00		
	144 " Zincs 21	30 24		
		79 68		
	Less 30 &	23 90		55 78
	(2 Boxes # 3270-1 Via PRR)			
1676 G 7211	Edison General Electric Co. 42 Broad St.			
10	24 (SKL) "E" Jams 25	6 00		
	Less 30 &	1 80		4 20
	(1 Crate # 3273 Via P.R.R. & 24 Jars by Express Via Bethlehem Pa)			
1682	Prof Thos Mess. Woodville Sandusky Co. O.			
132	6 S C P Lamps with Base 110	6 60		
	6 Minutum Receptacles 40	2 40		
		9 00		
	Less 25 &	2 25		6 75
	(1 Pkge Via Mail.)			
1653 7116	Edison Phonograph Works Orange N.J.			
61	971 lb. Wax # 23 20	174 20		174 20
	(Via Wagon)			
1653 7115	Edison Phonograph Works Orange N.J.			
61	915 lb. Wax # 23 20	183 00		183 00
	(Via Wagon)			
1695	New England Phonograph Co. 167 Washington St. Boston Mass			
132	32 # Cells Complete # 358-389 625	200 00		
	Less 30 & 15%	81 00		119 00
	(4 Boxes & Crates # 3270-274 Via Erie & Fall River)			
	Forward			3015 79

Orange N.J. April 15 1891

		Forward			2015 19
1640 / 27944 / 33444	✓ Baltimore & Ohio RR Co. Baltimore Md.				
	58 N" Potash Sticks	12		696	
	118 " Oxide Plates	25		1200	
	58 " Zincs	21		1218	
	1 gal Paraffine Oil			50	
				3611	
	{1 Box # 3285 Via N.S.X. & G. Chesh. & Ohio, Cleveland Ohio}	Less 20 %		722	2889
	15				
1672 / 7327	✓ Thomas A. Edison Laboratory Orange N.J.				
	64 N Zincs	21		1344	
	64 " Oxide Plates	25		1600	
	24 " Zincs	21		504	
	24 " Oxide Plates	25		600	
				4048	
	{1 Box # 3276 Via Brooklyn}	Less 30 + 15 %		1844	2204
	15				
1658 /	✓ Thos A. Edison Laboratory Orange N.J.				
	10 N Oxide Plates	25		250	
	10 " Zincs	21		210	
	10 " Potash Sticks	12		120	
				580	
	{1 Box # 3249 Via 103 N.Y. & Conn. & X. John Ward Cook Cold Spring Nur Co. N.Y.}	Less 30 + 15 %		245	345
	16				
1683 / 7118	✓ Edison Phonograph Works Orange N.J.				
	996 U.S. 23 Wire (Via Wagon)	20		17900	17900
	16				
1691 / 333	✓ Dr Walter Woolley 1162 Broad St. Elizabeth				
	144 Outside Zincs for M Cell	21		294	
	7 Middle " " " "	38		266	
	28 Potash Sticks " "	12		336	
	1/2 gal Oil			30	
				926	
	{1 Box # 3244 Via N.S.X.}	Less 15		231	695
		Forward			22560 00

Orange N.J. April 16 1891

		Forward			22560 00
1692 / 1687	✓ Sumter Cotton Mills Sumter S.C.				
	1 K Cells complete 4792, 5599-5603	2.50		1500	
	{1 Box # 3295 Via P.R.R. c/o Cleveland Ohio}	Less 25 %		375	1125
	16				
1651 / 357	✓ Henry Price Bull % Edison Gen. Elec. Co. 149 Broadway N.Y.				
	8 "M" Cells complete # 111-118	6.75		5400	
	{1 Box # 3290 Via P.R.R.}	Less 30 + 15 %		2187	3213
	16				
1685 / 27	✓ Edison United Phonograph Co. Mills Bldg N.Y.				
	1 Chrome Battery 4 K Cells # 5604-7 in L.F. Box	2.25		1360	
	{1 Box # 3292 Via W.S.X.}	Less 30 %		408	952
	16				
1690 / 1063	✓ T. P. Jones & Co. 301 Main St. Buffalo N.Y.				
	3 C Cells complete # 1045-50	1.15		345	
	8 " Potash Sticks 4 Cases @	12		48	
	12 N. Zincs	21		252	
	12 " Oxide Plates	25		300	
	16 " Potash Sticks 2 Cases	96		192	
	8 G. Zincs	12		96	
	4 " Oxide Plates	25		100	
	2 gal Paraffine Oil	50		100	
				1433	
	{1 Box # 3293 Via W.S.X.}	Less 30 + 15 %		580	853
	16				
1699 / 330	✓ W. G. Montour 2345 - 8th Ave N.Y.				
	2 "G" Oxide Plates	46		92	
	4 " Zincs	21		84	
	4 " Potash Sticks 1 Case			52	
	1 Bottle Oil			12	
				240	
	{1 Box # 3291 Via W.S.X.}	Less 30 %		72	168
		Forward			2319 11

Orange N J April 18 1891

		Forward			2 5 1 9 11
1693	Electrical Novelty Co. Pulitzer Bldg N Y				
870	20 G. Oxide Plates	25	5 00		
	40 G. Jars	12	4 80		
	40 " Potash Sticks 10 Cases @	32	3 20		
	20 " Bottles Oil	05	1 00		
	20 " Copper Frames #1165-70 & Insulators	42	8 40		
			22 40		
	Less 30 & 10 %		8 29		1 4 11
	{1 Box - 3396 Via W & X.}				
	18				
	J. W Laughlin Silver Lake				
337	25 Empty Barrels	10	2 50		2 50
	17				
	J. Lubitzer Newark N J.				
331	15 Oil Barrels	20	3 00		
	Old Iron		9 00		1 2 00
	17				
1693	Forest City Electric Light & Power Co				
314	Pickford Ill				
	1 gal Motor Solution #1054	20	1 80		
	1 Sp. Pop Carbon #1 2.00 1 Ill Pop. Carbon #15	1 50	3 50		8 30
	(Via Star Union Line)				
	17				
1694	Electrical Supply Co. 171 Randolph St				
715	Chicago Ill				
104	24 G. Cells complete #1261-84	1 85	44 40		
	6 " Jars	25	1 50		
			45 90		
	Less 30 & 10 %		21 32		24 58
	{1 Boxes - 1 Cask 3300-1 Via Star Union Line}				
	17				
1695	Edison General Electric Co. 44 Broad St N Y.				
6 7232	3 G. Cells complete #1683-5	2 50	7 50		
	Less 30 %		2 25		5 25
	{1 Box - 3303 Via W.T & Co & Husband Manitou Springs Col}				
	17				
	J. Lubitzer Newark N J.				
332	2 Empty Barrels	20	40		
	Broken Glass		60		1 00
	Forward				2 3 8 6 55

Orange N J April 20 1891

	Forward				2 3 8 6 55
	H. K. & T. S. Benson Glen Ridge N J				
332	608 lb. New Jersey Spelter	.08½	50 16		50 16
	20				
	Edison Phonograph Works. Orange N J				
61	261½ lbs. Composition Cylinders	.08	20 92		
	1111 " Scrap Copper	.10	41 10		62 02
	Via Brady				
	20				
490	Automatic Fire Alarm & Extinguisher Co. Ltd				
1711	30 G. Covers	35	10 50		
321	6 " Frames & Bolts 786-790	35	2 10		
	10 " Insulators for Frames	.05	50		
	12 Screws for tops of "	.02	24		
	25 " " Zinc Poly Pots	.01	25		
	6 G Zinc Poly Pots	.18	1 08		
	1440 " Oxide Plates	.45	64 40		
	420 " Jars	.21	88 20		
	280 " Potash Sticks	.12	33 60		
			203 87		
	Less 30 & 15 %		61 30		1 1 9 57
	{6 Boxes - 3304-9 Via Bolds X} 6 413 Broadway N Y.				
	21				
1613	Edison Phonograph Works Orange N J				
7164	881 lb. " 22 Wax	.20	176 20		176 20
	(Via Wagon)				
	21				
1691	Central Electric Co 116 Franklin St.				
1824	Chicago Ill.				
	12 A Cells complete #1170-81	75	9 00		
	2 M " " 119-110	6.75	13 50		
	2 " Jars (Middle)	.38	76		
	4 " " (Outside)	.21	84		
	8 " Potash Sticks 2 Cases	.32	1 04		
	2 Bottles Oil	.12	24		
			25 38		
	Less 30 & 10 %		11 78		13 60
	{2 Boxes - 3310, 3316 Via Star Union}				
	Forward				2 8 0 5 3 3

Orange N.J. April 21 1891

	Forward			258 05 35
1686 / Edison General Electric Co. 112 Broad St.				
97058 10 25 C Cells complete 1051-1075	1.25	24 75		
12 G " " 1076-1111	2.50	30 00		
		54 75		
Less 30 10 + 5		35 54		32 21
(2 Boxes "3310-11" from Storehouse % N.O.R.R.P. / General Electric Co Salt Lake City Mach)				
21				
1706 / J.H. Bunnell & Co. 76 Cortlandt St. N.Y.				
99018 221 10 G. Cells complete "1096-1109	1.85	18 50		
Less 30 15 + 10%		8 60		
		9 90		
1 Box "3318 + packing		25		10 15
(Via U.S.X. to B.S. Johnson Short Hills N.J.)				
21				
1712 / Electrical Supply Co. 171 Randolph St. Chicago Ill				
1 "K" Jars	30	90		
Less 30 15 + 10%		42		48
(1 Box "3317 Via U.S.X. to Pennsylvania W.E.Co. Eng.)				
21				
1704 / Paine Drug Co. Rochester N.Y.				
94 12 "B" Oxide Plates	08	96		
12 " Zincs	07	84		
24 " Potash Sticks 12 Cases	08	96		
12 Bottles Oil	04	48		
		3 24		
Less 30 + 15%		1 31		
		1 93		
1 Box "3310 + pkg		10		2 03
(Via W.S.X.)				
21				
1702 / E.S. Greeley & Co. 517 Dey St. N.Y.				
5663 15 4 a Cells complete "1122-5	75	3 00		
(Via W.S.X. / 3314)				
Less 30 15 + 5%		1 31		1 69
1714 / Willis Taylor Abilene Kansas				
221 1 "G" Cell complete "775 (1 Box "3313 / Via W.S.X.)	Net	2 50		2 50
Forward				2 58 41

Orange N.J. April 21 1891

	Forward			2 58 41
1710 / J.H. Bunnell & Co. 76 Cortlandt St. N.Y.				
99012 221 12 "F" Oxide Plates	.66	7 92		
Less 30 15 + 10%		3 42		
		4 50		
1 Box "3319 + Pkg.		10		4 60
(Via W.S.X.)				
21				
1710 / Schlesicher Schumm & Co 32nd & Walnut Sts Philadelphia Pa.				
Same cancelled 92 12 "G" Cells complete "1395-1406	1.85	22 20		
Orig. 14941 Ind. A. 19330 " " Jars	.25	1 00		
		23 00		
Less 30%		6 90		16 10
(2 Boxes "3312-3 / Via C.A.R.R.C.)				
21				
1709 / Drake Payson & Whitten Providence R.I.				
248 11 "K" Cells complete "5608-5611	2.50	10 00		
Less 30%		3 00		
		7 00		
1 Box "3315 + Packing		20		7 20
(Via P.R.R. & Providence Line)				
21				
W. E. Platt Augusta Ga.				
Smiles 172 1 Cambing Battery 75 Cells "311-321 in Cabinet Complete		60 00		
8 "M" Cells complete "92-100 Less 30 + 5%	6.75	54 00		
		114 00		
		38 40		
		75 60		
1 Parachic Battery of 7 B Cells Complete 158-9	16.00			
Less 30 + 15	6.07	8 93		84 74
(Sold by Mr Smiles)				
21				
J.H. Bunnell & Co 76 Cortlandt St. N.Y.				
221 1 Parachic Battery (8 cells) Complete		15 00		
Less 30 15 + 10%		6 97		8 03
(Sold April 11 Via Messenger)				
Forward				2 98 76

Orange N. J. April 23/91

		Forward			2 9 7 9 7
1711	Electrical Supply Co.				
228	24 A. Jars	.08	1 92		
	24 " Covers	.06	1 44		
	24 " Poly Poles for Zincs	.12	2 88		
	24 " Hard Rubber Separators	.05	1 20		
	48 " " Insulators for Fonts	.05	2 40		
	12 " Zincs	.07	84		
	36 C. Jars	.13	4 68		
	36 " Covers	.10	3 60		
	36 " Hard Rubber Separators	.05	1 80		
	24 C. Jars	.25	6 00		
	24 " Covers	.30	7 20		
	24 " Bending Poles for Zincs	.18	4 32		
	24 " Hard Rubber Separators	.05	1 20		
	24 " Zincs	.12	2 88		
Same Invoiced May 28th p. 217	24 G. Cells complete except Jars	2.20	52 80		
	48 A " " 2613-2659	2.20	105 60		
	4 M " " 191-4				
	6 P " " 167 to 172	4.75	27 00		
	2 T " " 370-1	4.75	9 10		
	1 T " " 346	6.25	12 50		
			6 00		
			275 86		
	(3 Boxes + 3 Cases) (2216-2223 Via Erie.) Less 25 15 + 10%		1 2 8 14		1 4 7 7 2
	23				
1716	Lehigh Valley R. R. Co. 278 S. 2nd St. Philadelphia Pa.				
242	72 "G" Oxide Plates	46	33 12		
	144 " Zincs	.21	30 24		
	144 " Potash Sticks	.12	17 28		
	18 Bottles Oil	.12	2 16		
			82 80		
	(8 Cases 3304-7 Via P.R.R. to 241 Factory S. Bethlehem Pa.) Less 25%		20 70		6 2 10
	23				
1719	Edison General Electric Co. 192 Ave B. N.Y.				
10	19 Special Meter Zincs				
	(By Express Mr Hutchinson letter Mar 28/91) (Inv. + $2.00) (Via W.U.Y.)		2 00		2 00
	Forward				3 1 9 0 58

Orange N.J. April 23 1891

	Forward				3 1 9 0 58
1700	John Reynders & Co. 202 Broadway Ave N.Y.				
227	Complete Paradic Battery (of 8 cells - 117-T)		1 5 00		
	Less 30 + 15		6 07		1
			8 93		
	Box + 33 Packing		14		9 00
	23				
1715	Dr. P. M. Wise St Lawrence Hospital Cyclenburg N.Y.				
227	2 B. Zincs	.07	14		
	4 " Potash Sticks 1 can.		14		
			28		
	Less 25%		7		
			21		
	Postage		13		34
	23				
1701	G. S. Gourley & Co. 117 Day St. N.Y.				
5614	85 9 N Oxide Plates Old Style	46	3 68		
	8 " Zincs	.21	1 68		
	8 " Potash Sticks	.12	96		
	1 Bottle Oil		12		
			6 44		
	Less 30 + 15 + 5%		2 81		3 63
	(3332 + 1 Case) (Via W.U.Y.)				
	24				
1717	Connell Sprague 134 Water St. N.Y.				
227	6 N. Jars	.30	2 40		
	Less 25%		60		1 80
	(32 Insulators for Fonts No charge) (Express + 33.40) (Via P.R.R.)				
	24				
1688	Edison Phonograph Works Orange N.J.				
7115	61 1783 lbs. @ 25 Wax	.20	350 60		350 60
	Via Wagon				
	25				
1609	Edison General Electric Co. 112 Broad St. N.Y.				
6.6.6.11	10 12 T. Cells complete 347-358	6.00	78 00		
	Less 30 + 15 + 5		33 91		44 09
	(2 Cases + 3335-6 Via Erie R.R.) (to Gen Elec Co. 77 Mary St Toronto)				
	Forward				3 6 0 0 07

Orange N.J. April 28 1891

		Forward		36.00.07
1664 / 1716	E. S. Greeley & Co. 577 Bway St. NY			
115	50 "G" Cells in jars "4921-4951	2.20	110 00	
	50 " Oxide Plates	.46	23 00	
	100 " Zincs	.21	21 00	
	100 " Potash Sticks	.12	12 00	
	25 Sq. Bottles Oil	.08	2 00	
			168 00	
		Less 20.15.5%	73 04	
			94.96	
	H Boxes "3353-L" Packing (Via U.P. RR.)		1 00	95.96
	25			
1674 / 225	Department of the Interior Topographical Survey of Canada Ottawa Canada			
	8 "M" Cells complete 100-110	.45	54 00	
	4 "C" " " 122-123, 220-1	.115	4 60	
	1 Sticking Resistance		6 00	
			64 60	
	(3 Boxes "3247-5-3337) (Packing to G. Danville)	Less 30%	19 45	45.15
	25			
1665 / 247	Crit Telephone Co. Elkton Md			
	3 "D" Cells complete 23-25	2.50	7 50	
		Less 30.15%	3 04	
	1 Box "3247 - Pkg (Via Adams X)		4 46	7.00	4.46
	25			
	Spiegel Corbins & Co. Milwaukee Wis			
174	1 Sugar Cutting Handle		5 00	
	1 " " Knife		2 00	7.00
	Via Mail.			
	25			
1741 / 7142	Edison Phonograph Works Orange N.J.			
41	80 K Potash Sticks	.12	9 60	
		Less 30.7.5%	3 89	5.71
	Via Bradley			
		Forward		3758.52

Orange N.J. April 28 1891

		Forward		3758.52
1700 / 33351	Western Electric Co. Gourmond & Drum NY.			
26	300 K Cells complete # 5660-5683	.200	60 00	
		Less 30.15%	26 20	33.70
	(1 Box 1 Coils # 7761-2-3) (Underwood Bar Co Newark)			
	29			
1704 / 3025	Penna R.R. Co. Philadelphia Pa:			
31	10 G Cells in jars 4922-4951	2.20	22 00	
	120 " Oxide Plates	.46	55 20	
	200 " Zincs	.21	50 40	
	200 " Potash Sticks	.12	28 80	
	5 gal Oil	.50	2 50	
			158 90	
		Less 30.7-15%	64 35	94.55
	(5 Boxes 3271-75 Via P.R.R.Co W Arthur Camden NJ)			
	29			
1704 / 3025	Penna R.R. Co. Philadelphia Pa.			
31	10 "G" Cells in jars "4922-4951	2.20	22 00	
	120 " Oxide Plates	.46	55 20	
	200 " Zincs	.21	50 40	
	200 " Potash Sticks	.12	28 80	
	5 gal Oil	.50	2 50	
			158 90	
		Less 30.7.15%	64 35	94.55
	(5 Boxes 3271-3285 Via P.R.R.Co) (Winter Arthur 30 Amboy NJ)			
	29			
/ 337	Dun Mfg Woodville Ohio.			
	1 Sticking Resistance of 1 Ohm		4 00	
		Less 25%	1 50	4 50
	(1 Box - 3369) (Via Adams X)			
	29			
1703 / 1963 / 216	St. Louis Electrical Supply Co. 709 Locust St. St. Louis Mo.			
	12 G. Cells complete # 1007-1018	1.80	22 20	
	2 " Jars.	.25	50	
			22 70	
		Less. 30%	6 81	15.89
	(2 Boxes 3366-7) (Via Star Union)			
		Forward		4003.71

Orange N. J. Apl 30 1891

	Forward			4003 71
1715 / 19033 1115	Postal Telegraph Cable Co. 55 Broadway NY.			
	100 "G" Plates	.46	69 00	
	300 " Zincs	.21	63 00	
	300 " Potash Sticks	.12	36 00	
	2 gal Oil	.50	3 00	
			171 00	
	(2 Cases "3285-7 Via Erie 1/3 Sam-ies Route) (to Pacific Postal Telegraph Co San Francisco Cal) Less 30 + 15 %		69 75	101 75
	30			
1722 / 522 1/2	New York Phonograph Co. 287 Fifth Ave NY.			
	20 "G" Oxide Plates	.46	9 20	
	40 " Zincs	.21	8 40	
			17 60	
	(Box 3293 Via Adams X) Less 30 + 15 %		6 13	10 47
	Credit			
	Sales a/c P.R. 2395.13			
	Sales a/c C.R. 1711.30			
	Property a/c 1.00			
	(See Journal p. 44)			
				4115 93

Orange N. J. May 1 1891

1723 / 19164 272	Holtzer Cabot Electric Co. 111 Arch St. Boston Mass.			
	6 K. Cells complete "5680-5689	2.50	15 00	
	(1 Box "24100 Via P.R.R. 1/3 Sturtevant Lines All Rgt) Less 30 + 15 %		6 07	8 93
1710 / 275	J. J. Cowin P. A. Paymaster U.S.N. Torpedo Station Newport R. I.			
	40 "6" Cells complete "1109-1148	1.85	74 00	
	(3 Boxes "3292-5 Via P.R.R.) Less 20 %		14 80	59 20
1724 / 11-186 20	Northern Pacific R.R. Co. St. Paul Minn.			
	70 "G" Oxide Plates O.S.	.46	32 20	
	40 " Potash Sticks	.12	4 80	
			37 00	
	(1 Box " Via Sturtevant (to J. J. Marion Tacoma Wash) Less 20 %		9 25	27 75
	Imp Rolls in clipping rate			
1725 / 1155 12	Pennsylvania R.R. Co. Philadelphia Pa.			
	200 G Zincs	.21	42 00	
	250 " Oxide Plates	.46	115 00	
	100 " Potash Sticks	.12	12 00	
	20 " Hollow Insulators	.05	1 00	
	2 gal Oil	.50	1 00	
			171 00	
	(4 Boxes "3288-91 to C.M. Schaffer Junction Station Pittsburgh Pa.) Less 30 + 15 %		42 75	128 25
1741 / Gardner 44	Bell Telephone Co. Philadelphia Pa. (1000 Chestnut St.)			
	6 G Cells porcelain "6942-7	2.70	16 20	
	Less 30 + 15 %		6 56	
			9 64	
	Box + Packing " 3296. (Via Adams X)		25	9 89
1726 / 418 220	Eddy Electric Mfg Co. Windsor Conn.			
	24 "G" Zincs	.21	5 04	
	Less 30 %		1 51	3 53
	(Box " 3296 Via Adams X) 48 G Insulators No Chge.			
	Forward			211 05

Orange N.J. May 1 1891

	Forward			211 00
	Edison Phonograph Works Orange N.J.			
22	913 lb. " 23 Wax	.20	182 60	182 60
	(Via Wagon)			
	Nymoen & Wetcott 111 N. St. Charles St. Baltimore Md.			
Smiles 12	1 Century Battery of 9 H Cells 9 x 6 Complete in Cabinet		60 00	
	Less 30 & 5%		20 10	
			39 90	
	1 Paradise Battery 9 x 8 Cells 11 x 11 Complete	15.00		
	Less 30 & 15	6.07	8 93	48 83
	(Paid by Mr Smiles)			
1708	Chicago & Grand Trunk R.R. Co. Detroit Mich			
56359 142	50 "C" Oxide Plates	.46	23 00	
	100 " Zincs	.21	21 00	
	100 " Potash Sticks	.12	12 00	
	1/2 gal Heavy Paraffine Oil	.50	1 00	
			57 00	
	(2 Boxes # 3404-5 Via D&T RR) (Ship to Jerome Detroit Mich)	Less 30%	17 10	39 90
1703	Baltimore & Ohio R.R. Co. Baltimore Md.			
28124 143 3803	20 "K" Oxide Plates OS.	.46	9 20	
	20 " Zincs	.21	4 20	
	20 " Potash Sticks	.12	2 40	
	1/2 Bottles Oil	.12	2 40	
			16 04	
	(1 Box # 3091 Via N.S.K.&L) (Mr J. Lee Washington D.C.)	Less 25%	4 01	12 03
1731	P. S. Dyer. 132 Rue Ory Antwerp.			
6 140	12 "C" Cells complete # 1079-1090.			
	6 "E" " " # 1119-1124	115	13 80	
		185	11 10	
			24 90	
	(1 Box # 3406 Via N.Y.C.&L) (Edison Gnd Elec Co. 3410 Park Row NY)	30, 15, & 10%	11 67	13 33
	Forward			507 74

Orange N.J. May 4 1891

	Forward			507 74
1748 6.66/744 6.10/737 6.6/25	Western Union Telegraph Co. New York			
2	200 "G" Zincs Wd.	.12 1/2	24 99	
	100 " Oxide Plates "	.27 37	27 37	
	20 " Covers "	.208	4 16	
	(3 Boxes # 3415-6-7 Via N.S.K.&L) (J. Spellman 70 Trinity Pl NY)			56 52
1701	P. Kanze 103 E. 9th St. N.Y.			
227	12 K. Cells complete # 5716-5727	2.00	30 00	
		Less 30%	9 00	
			21 00	
	1/2 Bottle # 3411-12 & Packing		60	21 50
	(Via U.S.)			
1749	Baltimore & Ohio R.R. Co. Baltimore Md.			
28544 242	10 K. Plates OS	.46	4 60	
	10 " Zincs	.21	2 10	
	10 " Potash Sticks	.12	1 20	
	1/2 gal Paraffine Oil		30	
			8 20	
		Less 25%	2 05	6 15
	(1 Box # 3410 Via N.S.K.&L) (C.P. Adams Bank St. Baltimore Md)		Ship to W.R. Potter & McClure	
1747	Frank Pierce 77 John St. N.Y.			
932 241	1 G Cell complete # 9644		2 50	
		Less 30 & 15	1 01	1 49
	(1 Box # 3404) (Via N.S.K.)			
1755 4/907	Central Electric Co. 116 Franklin St. Chicago Ill.			
16	6 "G" Jars Porcelain	50	3 00	
		Less 30, 15, & 10%	1 40	1 60
	(1 Box # 3405) (Via Erie)			
1747	Penna R.R. Co. Philadelphia Pa			
6872 30	60 "G" Cells complete # 7045-7044	2.50	150 00	
		Less 30 & 15%	60 75	89 25
	(3 Boxes & Crates # 3451-5 Via P.R.R.) (To H. Pomeroy Mch. W. Phila.)			
	Forward			684 25

Orange N. J. May 5 1891

	Forward			684 48
1745 / Hamilton 237	Dr. R M Sanger 507 Main St. East Orange N.J.			
	4 T. Cells, complete @ 65.00	260	19 40	
	Less 25 %		4 85	14 55
	(1 Box # 3032) (Via U.S. Exp)			
	5			
1746 / 7166 / 41	Edison Phonograph Works. Orange N.J. 237 7/8 lbs Wax special. (Via Wagon May 4)	20	51 50	51 50
	5			
1747 / 7168 / 41	Edison Phonograph Works Orange N.J. 1439 7/8 lb. Wax @ 20 (Via Wagon May 4)	20	287 90	287 90
	6			
1748 / 235	Edison Electric Illg Co. Rochester N.Y. 60 gal Meter Solution 2014	20	12 00	
	5 Carboys S.C. @ 120. 192-1-4-5	200	10 00	22 00
	(Via Express)			
	6			
1749 / 2665 / 30	Pennsylvania R.R. Co. Philadelphia 160 G Potash Sticks	12	19 20	
	12 " Zincs	21	2 52	
			21 72	
	Less 30 + 15 %		6 80	14 92
	I now difference in exchange of 40 "N" cells for 40 "G" See our letter Apl 27-90 C.S. Schaffer			
	6			
1750 / 237	Solomons + Co. Savannah Ga. 3 Parafin Buttons (L & A Cells) Complete 15.00		45 00	
	Less 30 + 15 %		16 20	
			28 79	
	4 Boxes #3033-4 + packing		30	29 09
	(Via S.F.R.R. % Savannah Stor.)			
	6			
1751 / 7707 / 75	Thomas A. Edison Laboratory Orange N.J. 20 lb. @ 20 Powder (Via Express)	20	4 00	4 00
	Forward			1104 20

Orange N. J. May 6 1891

	Forward			1104 20
1752 / 70	Northwest Electric Engineering Co. 170 Second St. Portland Oregon			
	30 "G" Cells complete glass (1437-1446) porcelain	1.15	34 50	
	20 " " "	1.30	26 00	
	25 " Oxide Plates	.12	3 00	
	25 " Zincs	.08	2 00	
	50 " Potash Sticks 25 Cases	.12	3 00	
	25 " Bottles Oil	.04	1 00	
	14 G. Cells complete glass (1428-1439) porcelain	1.65	23 10	
	6 " " "	2.00	12 00	
	10 " Oxide Plates	.05	2 50	
	20 " Zincs	.12	2 40	
	20 " Potash Sticks 10 Cases	.17	1 70	
	10 " Bottles Oil	.05	50	
	20 N. Cells complete 1426-1457	2.50	50 00	
	20 " Oxide Plates	.25	5 00	
	20 " Zincs	.21	4 20	
	20 " Potash Sticks 10 Cases	.28	2 60	
	10 " Bottles Oil	.05	50	
	6 G. Cells complete glass (1452-1463) porcelain	2.50	15 00	
	6 " " "	2.70	16 20	
			208 70	
	Less 30 + 15 %		84 32	
			123 88	
	4 Cases + 1 Crate + packing @ 2425.32		2 00	125 88
	(Via Union Pacific + N.P. R.R.) (Catalogues &c)			
	7			
1753 / 136	H. J. Miltman + Co. Detroit Mich. 6 Parafin Buttons (L & A Cells @ 25.00 + 25.00) complete 15.00		90 00	
	Less 30 + 10 %		36 45	
			53 55	
	Box + Packing @ 3447		45	54 00
	(Via D.L. + W. R.R.)			
	Forward			1284 08

Orange N. J. May 7. 1891

	Forward.			1 288 88
1705	Bush Repairing Store Fixture Co. 24 Park Place N.Y.			
147	20 R. Cells. complete "7017-7036	2.00	50 00	
	Less 30 %		15 00	
			35 00	
	6 Boxes 1 Abl. "3000-1006 + pkg.	.20	1 40	36 40
	(Via D.L.&W.)			
1769	Edison General Electric Co. Bost. Dist. 44 Broad St. NY			
6 1755	6 "C" Oxide Plates	.46	2 76	
	12 " Zincs	.21	2 52	
	12 " Potash Sticks	.12	1 44	
	2 Bottles Oil	.12	24	
			6 96	
	Freg. "3000 Bin. Bin. Dept. "N.D.&H.P.R.R. Less 30-12-0		2 03	3 93
	(Via J. G. Hickland Manager Springfield)			
1771	Thomas A. Edison Orange N.J.			
Bordeaux 13	10 N. Oxide Plates	.25	2 50	
	10 " Zincs	.21	2 10	
	10 " Potash Sticks	.12	1 20	
	2 Bottles Oil (" ")		17	
			5 97	
	(1 Box "3055 Fin. N.S.% Amer. v to (Bordeaux N.J.) Woodside Cold Springs N.Y.)	Less 30 + 15 %	2 42	3 55
1774	Drake Payson + Whittier Providence R.I.			
148	8 R. Cells complete "3029-3036	2.50	20 00	
	Less 30 %		6 00	
	1 Box "3462 - Packing		14 00	
			40	14 40
1709	Philadelphia + Reading R.R. Co. Philadelphia Pa.			
7916				
1655 144	10 "C" Cells complete "7007-7016	2.50	25 00	
	(1 Box "1 Abl "3030-C (Via Cent. R.R. to C.R. Adams Reading Pa.)	Less 30 + 15 %	10 12	14 88
	Forward			1357 74

Orange N. J. May 9. 1891

	Forward			1357 74
1733	St. Louis Electrical Supply Co. 809 Locust St. St. Louis Mo.			
1872				
	6 "A" Cells complete "1187-1192 (Jones.)	.70	4 50	
	18 " Oxide Plates	.08	1 44	
	18 " Zincs	.07	1 26	
	36 " Potash Sticks 18 Cans	.08	2 44	
	18 " Bottles Oil	.04	72	
	12 "C" Cells porcelain "1147-1158	1.30	15 60	
	36 " Oxide Plates	.12	4 32	
	36 " Zincs	.08	2 88	
	72 " Potash Sticks 18 Cans	.22	3 96	
	36 " Bottles Oil	.04	1 44	
	12 "G" Cells porcelain "1177-1188	2.00	24 00	
	36 " Oxide Plates	.25	9 00	
	72 " Zincs	.12	8 64	
	72 " Potash Sticks 36 Cans	.17	6 12	
	36 " Bottles Oil	.05	1 80	
	12 "G" Cells porcelain "7037-7048	2.70	32 40	
	36 " Oxide Plates	.46	16 56	
	72 " Zincs	.21	15 12	
	72 " Potash Sticks 18 Cans	.52	9 36	
	36 " Bottles Oil	.05	1 80	
	6 "M" Cells porcelain "121-131	6.75	40 50	
	24 " Oxide Plates (2 charges)	.46	11 04	
	72 " Potash Sticks 18 Cans	.52	9 36	
	36 " Zincs (Outside)	.21	7 56	
	18 " " (Middle)	.38	6 84	
	18 " Bottles Oil	.08	1 44	
	6 "T" Cells porcelain "367-372	5.00	30 00	
	24 " Oxide Plates	.25	6 00	
	54 " Zincs	.14	7 56	
	36 " Potash Sticks	.08	2 88	
	18 " Bottles Oil.	.05	90	
			266 44	
	Less 20 %		85 94	200 50
	(Freg. 1 Crate "3063-C) (Via Star Union Line)			
	Forward			1557 74

Orange N.J. May 9 1891

	Forward			1557 79
1765 / 9714 E. / 124	Electrical Supply Co. 171 Randolph St. Chicago Ill.			
	6 "D" Cells complete "22, 27, 30-11" 4.85	29 10		
	Less 3+1 12 + 10%	13 52		15 58
	(1 Box = 3451 Dim Brill Dept & 4 K Lamond Cap. Unmatched Columbus O.)			
	15			
1766 / 124	Spokane Phonograph Co. Spokane Falls Washington			
	4 P Cells "209-207" 4.85	19 40		
	Less 3+1 15%	7 86		11 54
	Sent on approval Oct 20/90			
	11			
2422	E. G. Higgins Silver Lake N.J.			
	1 3" Caliper Rule	1 50		1 50
	11			
Smiles 3.14	J. W. Burnett & Co. 1409 N.Y. Ave Washington DC			
	Counting Battery (4 P Cells 17-11-91) in Cabinet Complete	60 00		
	Less 30 + 5%	20 10		
		39 90		
	1 Paradise Battery (2 B Cells "21-24") Complete 15.00			
	Less 30 + 15 6.07	8 93		48 83
	(Debit by Thos Smiles)			
	11			
1772 / 22	Grover Brooks Litchfield Minn			
	1 Dental Lamp. 3 d. 1 C.P.	1 00		1 00
	(Via Mail.)			
	11			
1771 / 74	Thos A. Edison Orange. N.J.			
	6 15/16 lb. Rolled Zinc 13¢	83		83
	(Via Messinger)			
	11			
10.00	Electrical Supply Co 171 Randolph St. Chicago Ill.			
	Correction of Invoice Apl 23.			
	114 X Cells charged @ 1.00 = 100.60 should be 120.00	7 71		7 71
	Forward			1644 73

Orange N.J. May 12 1891

	Forward			1644 73
323	Walter & Kepler 531 Chestnut St Philadelphia Pa.			
	50 C. Cells complete Nat. Special 60	30 00		30 00
	(Debit Agy. D + A Dec 6)			
	12			
329	J. Bronson			
	16 1"x14' N C Pine pole & sides 224 ft. @ 17.00 per M	3 80		
	8 - 2x4 - 16 Chestnut 85 ft. " 35.00	2 98		6 78
	12			
1768 / 224	Max Wocher & Son 105 W 6th St. Cincinnati O.			
	2 pr. Sponge Electrodes for Paradise Battery 150	3 00		
	Less 3+1 15%	1 21		1 79
	(Via Mail.)			
	12			
1765 / 558 / 24	New York Phonograph Co. 257 Fifth Ave N.Y.			
	40 G. Zincs 21¢	8 40		
	80 " Oxide Plates 46	36 80		
	80 " Potash Sticks 20 Cans. 52	10 40		
	80 "F" Zincs 56	44 00		
	80 " Oxide Plates 65	52 00		
	240 " Potash Sticks 30 Cans. .96	230 80		
		180 40		
	Less 30 + 15%	73 06		107 34
	(5 Boxes 2466-2470 Dim P. R. R.)			
	12			
1771 / W 8655 / 70	Edison General Electric Co. 192 Ave B. N.Y.			
	12 gal Motor Solution 1.054 Sp. 20	2 40		
	5 Cat carbon " 192	2 00		4 40
	(Dim Star Number Line To 4 Elgin Cty RR Co. Elgin Ill.)			
	12			
1774 / 440	Delaware & Atlantic Telephone Co. 400 Chestnut St. Philadelphia Pa.			
	6 "G" Cells complete porcelain 27¢	16 20		
	Less 30 + 15%	6 56		9 64
	(1 Box = 3445 Dim PRR. 6 Sal Cells. Wilmington Del.)			
	Forward			1804 68

Orange N. J. May 12 1891

	Forward			1 804 49
1764 ✓	J. H. Bunnell & Co 71 Cortlandt St. N.Y.			
711	12 "A" Cells complete 1195-1204	75	9 00	
	12 " Oxide Plates	.05	96	
	12 " Zincs	.07	84	
	24 " Potash Sticks 12 Cases	.04	96	
	12 " Bottles Oil	.04	48	
	12 "C" Cells complete 1159-1170	1.15	13 80	
	12 " Jars (Porcelain)	.28	3 36	
	12 " Oxide Plates	.12	1 44	
	12 " Zincs	.08	96	
	24 " Potash Sticks 6 Cases	.22	1 32	
	12 " Bottles Oil	.04	48	
	12 "B" Cells complete 1189-1200	1.85	22 20	
	12 " Jars (porcelain)	.40	4 80	
	12 " Zincs	.12	1 44	
	12 " Oxide Plates	.25	3 00	
	24 " Potash Sticks 12 Cases	.17	2 04	
	12 " Bottles Oil	.05	60	
	12 "G" Cells complete 7070-7081	2.50	30 00	
	6 " Jars (porcelain)	.50	3 00	
	12 " Zincs	.27	3 24	
	12 " Oxide Plates	.46	5 52	
	24 " Potash Sticks 6 Cases	.52	3 12	
	12 " Bottles Oil	.05	60	
			1 12 44	
	Less 30, 15, + 10%		52 23	
			60 21	
	3 Boxes + 1 Crate 3471-4		1 00	61 21
	(Via P.R.R.)			
	13			
1765 ✓	Stoddard Bros 24 Seneca St. Buffalo N.Y.			
100	1 Century Battery of (18 Cells - 271-288) in Cabinet Complete		60 00	
	Less 30 + 5		20 10	
			39 90	
	2 Boxes + 2462-4 + Pkg.		50	40 40
	(Via L. + W.) (Ex Dr C. Howard, 1109 Main St.)			
	Forward			1 906 29

Orange N. J. May 13 1891

	Forward			1 906 29
✓	E. S. Greeley & Co.			
105	difference between Invoice of Apl 25 billed as 50 B Cells and same chrg. billing each point separately		1 70	1 70
	13			
1766 ✓	Bush Rhodes Store Fixture Co. 24 Park Pl. N.Y.			
Hamilton 271	20 G Cells complete 7091-7110	2.50	50 00	
	Less 30%		15 00	
			35 00	
	14 Boxes + 1 Bbl 3480-5 + packing	20	1 00	36 00
	(Via D. L. + W.)			
	13			
1767 ✓	Edison Phonograph Works Orange N.J.			
62	898 lb - 23 Wax	20	179 60	179 60
	(Via Wagon)			
	13			
1768 ✓	Jones Bros Electric Co. Cincinnati Ohio.			
709 257	3 "G" Cells complete	2.50	7 50	
	Less 30, 15%		3 04	
			4 46	
	1 Box 3479 + Packing		20	4 66
	(Via Star Union Line)			
	13			
1769 ✓	Telegraphic Novelty Co. 206 Pulitzer Bldg N.Y.			
24	12 6 Oxide Plates	25	3 00	
	24 " Zincs	12	2 88	
	24 " Potash Sticks 6 Cases	32	1 92	
	12 " Bottles Oil	05	60	
			8 40	
	Less 30 + 10%		3 11	5 29
	(1 Box 3477 Via N.S.K. Express to Pl. Stratton "The Niagara" Buffalo)			
	13			
1770 ✓	Telegraphic Novelty Co. 206 Pulitzer Bldg N.Y.			
24	10 6 Oxide Plates	25	2 50	
	40 " Potash Sticks 10 Cases	32	12 80	
			15 70	
	Less 30 + 10%		7 10	3 60
	(1 Box 3478 Via N.S.K. to Pl. Barnet 206 Pulitzer Bldg NY)			
	Forward			2 137 14

Orange N.J. May 14 1891

		Forward			2 1 3 7 19
	Schleischer Schurm & Co Philadelphia				
240	Error in charge of Apr 21		14		14
	14				
1785	F.J. Root. 21 Court St. Binghamton N.Y.				
223	3 H. Jars	30	90		
	8 " Oxide Plates O.S.	46	3 68		
	8 " Zincs	21	1 68		
	16 " Potash Sticks 5 Cans	25	1 40		
	1 Bottle Oil		12		
			7 78		
	(1 Acct 3456 Dis Less 30 %		2 33		5 45
	(Dis Incp.				
	14				
1779	Electric Supply & Manufacturing Co				
2434	113 Public Square Cleveland O				
124	4 "M" Cells complete 122-125	6 75	27 00		
	32 " Outside Zincs	21	6 72		
	8 " Middle Zincs	25	2 00		
	32 " Potash Sticks 5 cans	52	16 64		
			40 92		
	(1 Acct 3455 Dis Less 30 %		12 27		28 65
	14				
	Edison Phonograph Works Orange N.J.				
7177	40 % lb. Wax	40	16 50		16 50
	(Via Wagon)				
	15				
1791	Electric Supply & Mfg Co 113 Pub. Sq.				
2450	2 E. Cells complete	1 35	3 70		
224	(1 Acct 3493 Less 30 %		1 11		2 59
	(Dis U.S.X.				
	15				
1793	H. J. Lamar & Co. Macon Ga				
Similar	(Paradise Batting (1-B cells 227-8) Complete		15 00		
121	Less 30 + 15 %		6 07		
			8 90		
	(1 Acct 3489 + Specialty		10		9 08
	(Via Adams X)				
		Forward			2 3 5 1 10

Orange N.J. May 15 1891

		Forward			2 3 5 1 10
1786	Lazarus & Morrow Sr. Hyacinthe Canada				
223	10 H. Frames & Bolts	42	4 20		
	20 " Hollow Insulation for same	05	1 00		
	30 " Oxide Plates	25	7 50		
	30 " Zincs	21	6 30		
	30 " Potash Sticks	12	3 60		
	2 qr. Oil	20	40		
			23 00		
	(1 Acct 3499 Less 30 + 15 %		6 81		13 19
	(Via U.S.X. %				
	15				
1792	Central Electric Co 116 Franklin St.				
5039	Chicago Ill				
14	50 Hard Rubber Tubes for Frames	05	2 50		
	Less 30 + 15 + 10		1 06		1 44
	(1 Acct Dis W.P.X. to				
	(Jas. Clay Sons & Hanover Co.				
	19				
1801	Max Wocher & Son 105 W. 6th St.				
224	Cincinnati O.				
	2 H. Oxide Plates	25	50		
	Less 30 + 15 %		20		
			30		
	Postage		21		51
	19				
1796	Thos A Edison Orange N.J.				
Auditors	10 H. Oxide Plates	25	2 50		
74	10 " Zincs	21	2 10		
	10 " Potash Sticks	12	1 20		
	2 Bottles Oil		17		
			5 97		
	Less 30 + 15 %		2 42		3 55
	(1 Acct 3498 Dis Bondell % Amm & Co				
	(Woodcock Cold Spring N.Y.				
		Forward			23 6 79

Orange N. J. May 19 1891

		Forward		2 3 6 9 11
1795	S. G. Smead % C. R. Johnson Co Austin Texas.			
24	4 "C" Cells complete # 1171-4	1.15	4 60	
	4 " Oxide Plates	.12	48	
	4 " Zincs	.08	32	
	8 " Potash Sticks	.05	40	
	1 Bottle Oil		05	
	(1 Box # 3496 Via Bondd % W.F.V.)			5 85
	19			
1793	Topographical Survey of Canada. Ottawa			
24	4 C. Oxide Plates	12	48	
	4 " Zincs	08	32	
	8 " Potash Sticks	.05	40	
	1 Bottle Oil		08	
	2 Sliding Rheostances (2 ohms)	6.00	1 2 00	
			1 3 28	
	(1 Box # 3497 Via Bondd % N.S.V.) Less 30		3 98	9 30
	(6 Bunsen Sawyer Guard)			
	19			
1802	T. J. Rost. 51 Court St. Binghamton N.Y.			
24	2 "C" Cells complete 1805-6	.75	1 50	
	8 " Oxide Plates	25	2 00	
	8 " Zincs	21	1 68	
	8 " Potash Sticks	12	96	
	1 Bottle Oil		12	
			6 26	
	(1 Box # 3498 Via Bondd % N.S.) Less 30 %		1 88	4 38
	19			
1790	North American Phonograph Co 160 Broadway N.Y.			
624	8 " Oxide Plates	.65	5 20	
	8 " Zincs	.55	4 40	
	24 " Potash Sticks	12	2 88	
	1 qt Oil		20	
			12 68	
	(1 Box Via Bondd % Westmoreland & Co (P. Lonsdale Shore Road Tottenham L.I.) Less 30 15 + 5 %		5 51	7 17
	Forward			2 3 9 6 52

Orange N. J. May 19 1891

	Forward			2 3 9 6 52
1797	Edison General Electric Co. 292 Ave B.			
W 3093	390 Meter Zincs 10¢ ea		19 50	
	(Freight # 3500 Via Bondd %)			19 50
	21			
1799	Edison Phonograph Works. Orange N.J.			
7337	500 lbs. " 23 West Special 20		100 00	
7177	304 " " 23 " Regular 20		60 80	160 80
	(Via Wagon)			
	21			
1500	John Campbell 34th St + Lexington Ave N.Y.			
194	2 Paradise Batteries & Cells (B 229-230) Complete 15.00		30 00	
	1 Box (4 sticks) Caustic Potash		16	
	1 Bottle Oil		05	
			30 21	
	Less 30 + 15 %		12 23	
			17 98	
	1 Box # 3501 + Packing		20	18 18
	(Via Bondd %)			
	21			
1803	Wm Antimonth 7 W 6th St. Cincinnati O.			
226	6 Paradise Batteries (12 B Cells # 333-344) Complete 15.00		90 00	
	Less 30 + 15 %		36 45	
			53 55	
	1 Box # 3502 + Packing		30	53 85
	(Via Star Union Line)			
	21			
1796	Walker + Kepler 531 Chestnut St. Philadelphia Pa			
1795	2 B Cells porcelain compl # 7111-7130 2.70		54 00	
333	Less 30 + 15 %		27 87	32 13
	(9 Boxes # 3502-11-3 Via Penna R.R.)			
	21			
1760	Noyes Bros + Cutler St. Paul Minn.			
194	2 Carbony Batteries (B 17 Cells 381-396) Complete 6.00		12 00	
	Less 30 + 5 %		4 20	
			7 7 80	
	4 Boxes # 3516-9 + Packing		1 00	8 0 80
	Forward			2 7 6 1 7 6

Orange N. J. May 21 1891

		Forward			2761 78
1804 / 7075 / 221	Novelty Electric Co. 50 N 4th St. Philadelphia Pa.				
	24 "G." Zincs	12	288		
	Less 30 + 15 %		117		171
	{Ans = 3206 Via Adams}				
1806 / Yeakle 223	Baltimore Fire Alarm Telegraph City Hall Baltimore Md.				
	50 G Cells & jars	220	11000		
	Less 30 %		3300		7700
	{Ans = 3205, 3211 Via B. & O. RR.}				
221	J. H. Bunnell & Co. 76 Cortlandt St. N.Y.				
	Paradis Battery Complete		1500		
	1 A Cell		75		
	2 A Zincs	21	42		
	6 T Potash Sticks 1 Can		72		
	2 " Oxide Plates	65	130		
	6 A Cells complete	75	450		
	2 K Jars	30	60		
	2 " Potash Sticks 1 Can		28		
	1 T Oxide Plate		65		
	3 " "	65	195		
	1 G Cell		185		
	2 A "		150		
	2 E "	250	500		
	2 K Potash Sticks 1 Can		28		
	4 E " " 2 "	17	34		
	2 E Jars	25	50		
	1 " Cells		185		
	2 " Potash Sticks 1 Can		17		
	1 A Cell		75		
	2 " Potash Sticks 1 Can		05		
	2 E Zincs	12	24		
	2 " Oxide Plates	25	50		
	4 " Potash Sticks 1 Can		24		
			3957		
	Less 30 15 + 10 %		1537		2420
	(Sold from stock sent them on Consignment)				
	Forward				2861 69

Orange N. J. May 22 1891

	Forward				2861 69
71	Edison General Electric Co. 292 Ave B. N.Y. attaching two Zinc Nodules to new Blue print				
	Labor 2½ hr.		718		
	Material		21		139
	(As per bill of Edison Phono Works)				
1709 / 312 / 102	Electrical Supply Co. 171 Randolph St. Chicago Ill				
	2 H K Cells complete = 5743-5806	250	6000		
	Less 30 15 + 10 %		2787		3213
	{Ans = 3270-78 Via Bait Disp}				
1797 / 447 / 61 / 214	North American Phonograph Co. 160 Broadway N.Y.				
	8 K Oxide Plates	25	200		
	8 " Zincs	21	168		
	8 " Potash Sticks	12	96		
	1 Bottle Oil		12		
			476		
	Less 30 + 15 + 5		207		269
	Package unclaimed from Express {1 Ans = 3236 Via O.R.R. Weight 4 lb. to Florida Phono Co. Jacksonville Fla}				
1812 / 242	Nat M Frazee 2420 Carpenter St. Philadelphia Pa				
	16 C Potash Sticks 2 cans	40	80		
	8 " Oxide Plates	12	96		
	½ gal Oil		30		206
	{1 Ans = 3245 Via Adams X}				
1810 / 7410 / 30	Pennsylvania R.R. Co. Philadelphia				
	4 C Cells complete O.S. & Tip. = 1705	115	460		
	15 " Oxide Plates	12	180		
	15 " Zincs	08	120		
	30 " Potash Sticks	05	150		
	1 Bottle Oil		12		
			922		
	Less 30 + 15 %		373		549
	{1 Ans = 3214 Via Adams X & Wm Schaffer Pittsburgh Pa}				
	Forward				2905 45

Orange N.J. May 22 1891

		Forward		2905 46
1720 Smith 1/12	W. B. Platt Augusta Ga			
	2 P Cells complete 63-H	4.85	9 70	
	1 Battery 9 P Cells #391-400		60 00	
	6 5 Volt Lamps (4 c.p. 220)	1.00	6 00	
	1 Sliding Rheostat + Cord (battery)		10 00	
		Less 20 & 15	85 70	
			34 30	
	3 Faradic Batteries (6 B Cells #1000-1002) Complete	45.00	37 50	
	1 Galvanic Battery (24 H Cells 99-122)		32 00	
	12 Spines for Faradic	10	1 20	
	12 Bristle Brushes "	10	1 20	
	24 Potash Sticks " 6 Cans	12	96	
		Less 20 & 15 %	8 36	
			27 81	
	3 Boxes #3537-217 Packing (Via P.R.R. + Saunders St.)		1 75	106 06
	23			
1786 24365 100	New York New Haven + Hartford R.R. Co. New Haven Conn			
	25 B Cells complete #1501-1575	1.85	46 25	
	4 " Jars	25	1 00	
	100 K Potash Sticks	12	12 00	
	100 " Zincs	21	21 00	
	30 " Oxide Plates	25	7 50	
			87 75	
		Less 25 %	21 94	65 81
	(# Boxes #4490-4, 3535 Via P.R.R. & N.Y.N.H. & H. & N.B. Smith)			
	23			
1720 Smith 2/24	J. H. Burkett + Co. 1409 New York Ave Washington D.C.			
	1 Galvanic Battery (24 H Cells 391) Complete		32 00	
		Less 20 + 15 %	17 96	
	3 Faradic Batteries (6 B Cells #1000-8) Compl.	15.00	45 00	
		Less 20 + 15 %	18 22	
	1 Pincenez for Cautery No charge.		26 78	
	3 Boxes #3535-3-4 + Packing (Via P.R.R.)		60	46 42
	Forward			3123 74

Orange N.J. May 23 1891

	Forward			3123 74
1761 Smith 1/26	Hymson + Wittett #121 N. Charles St. Baltimore Md.			
	1 Galvanic Battery (24 H Cells #99-122) Complete		32 00	
	2 Faradic Batteries (7 B " #243-266) "	15.00	30 00	
			62 00	
		Less 20 + 15 %	25 11	
			36 89	
	1 Charge for Cautery no charge + ~~Faradic jar~~.			
	2 Boxes #3536-7-8 + Packing (Via P.R.R.)		60	37 49
	25			
1813 Smith 2/23	Walter + Kepler 521 Chestnut St. Philadelphia Pa.			
	4 "M" Cells complete #116-9	6.75	27 00	
		Less 20 + 15 %	10 93	16 07
	(1 Box #3646 Via Adams Ex.)			
	25			
1817 Smith 1/27	Edison Phonograph Works Orange N.J.			
	886 lb. #23 Wax Via Wagon	20	177 30	177 30
	25			
1872 Smith 2/21	Robinson Electrical Works 478 Broadway Albany N.Y.			
	1 A Cells complete #1207-1215	7.5	9 00	
	6 K " " #2807-2812	2.50	15 00	
	6 P " " #2 [illegible]	4.85	29 10	
	1 Cautery Battery (9 T Cells #405-413) Complete		60 00	
	24 G Potash Sticks 6 Cans	5.20	3 12	
	2 Spring Resistances	2.50	5 00	
			121 22	
		Less 20 %	36 37	84 85
	(6 Cans #3539-3542, 3544 Via P.R.R. & N.Y.C.)			
	26			
1815 Smith 1/26	New Jersey + Penna Concentrating Wks. 112 Broad St. N.Y.			
	48 K Zincs	21	1 00 8	
	48 " Potash Sticks	12	5 76	
			15 84	
		Less 20 %	4 75	11 09
	(1 Box #3537 Via N.Y.C. + Ogden N.J.)		Forward	3450 54

Orange N. J. May 26 1891

		Forward			3450 29
1774	✓ P. S. Dyer Antwerp Belgium				
160	3 N. Cells " 5613-5 Complete	2.00		1 50	
	Less 30 15 + 10%			1 49	4 01
	{1 Box " 3556 o/o Edison Genl Elec Co.}				
	26				
1810	✓ Edison United Phonograph Co. Mills Bldg. 15 Broad St. NY				
35	8 N. Jars OK.	.21		1 68	
	Less 30%			51	1 17
	{1 Box " 3560 Via W. F. X}				
	27				
	✓ G. Ritcher Silver Lake N. J.				
	3 Mo Rent of house Jan Feb & Mar 91			15 00	15 00
	27				
	✓ Edison Phonograph Works Orange N. J.				
7177	890 lbs @ 20 Wax	.20		178 00	178 00
	{Via Wagon}				
	27				
1811	✓ Edison Genl Electric Co. 292 Ave. B. NY				
W 7744	500 Motor Jiggers	.04 per pair		15 00	15 00
	{1 Box " 3561 Via W. F. X}				
	28				
1832	✓ North American Phonograph Co.				
	2 Phone Bodies (2 K Cells 8/17-24) Compl.	1.360		27 20	
	Less 30 15 + 10%			12 63	14 57
	{2 Boxes " 3562-5 Via W. S. K. & G. Sawyer Genl Reg Bureau Ottawa}				
	28				
1834	✓ Hodges Cabot Electric Co. 111 Arch St. Boston Mass				
10038	12 G. Cells Complete " 1544-55	1.85		22 20	
	5 " Crude Plates	.25		1 25	
	10 " Jiggers	.12		1 20	
	10 " Potash Sticks 5 Cans.	.17		1 70	
	5 Bottles Oil	.05		25	
				28 75	
	Less 30 + 15%			10 43	15 32
	{2 Boxes 1 Barrel " 3566-7-8 Via N. E. & W. C/o Shore Line}				
	Forward				3691 61

Orange N. J. May 28 1891

		Forward			3691 61
1787	✓ Central Penna Telephone & Telegraph Co. Williamsport Pa				
Gadsden	2 G. Cells (porcelain) 7196-1	2.70		5 40	
	Less 30 + 15%			2 19	
				3 21	
	1 Box " 3564 o/o Telegr. (Via Adams X)			25	3 46
	29				
1830	✓ New England Phonograph Co. 607 Washington St. Boston Mass				
	1 T. Jar			2 10	
	8 " Crude Plates	.65		5 20	
	2 " Jiggers	.55		1 10	
	6 " Potash Sticks 1 Can			72	
	1 Bottle Oil			05	
				9 20	
	Less 30 + 15%			1 73	5 47
	{1 Box " 3563 Via U. S. X}				
	29				
1837	✓ Edison General Electric Co. Atlanta Ga.				
5 7915	12 N. Cells Complete 5525-36	2.00		24 00	
	Less 30, 15 + 5%			13 04	16 96
	{1 Box 1866 " 3570-1 Via U. S. X & Remove to Atlanta Ga. Care Ga. R.R.}				
	29				
1797	✓ New York New Haven & Hartford R. R. Co. New Haven Conn.				
24364	6 "D" Cells complete 107-112, 251-256	2.50		15 00	
29731	15 "G" " " 1339-1343	1.85		27 75	
				42 75	
	Less 25%			10 69	32 06
	{4 Cases " 3569-72 Via Bridge & N. Y. N. H. & H.} to N. G. Smith.				
	29				
1841	✓ Edison General Electric Co. 292 Ave B. NY				
8744	1000 Motor Jiggers	10 per pair		50 00	50 00
	{1 Box " 3573 Via U. S. X}				
	Forward				3799 56

Orange N. J. May 29 1891

	Forward			3799 56
1533	Edison General Electric Co. 292 Ave B. N.Y.			
W.9088	16 X Zincs	21	336	
	16 - Potash Sticks 11 Cans	52	208	
	4 " Bottles Oil	12	48	
			592	
	Less 30 15 + 3%		267	325
	{Box # 3579 Via U.S.X.}			
	Credit			
	Sales A/c B.B. 2400.11			
	Sales A/c C.B. 1347.80 } See Journal p47			
	S.E. Property Imp A/c 15.00			
				3802 91

Orange N. J. June 1 1891

1537	T W Ness 644 Craig St. Montreal			
274	8 6 Zincs	12	96	
	6 " Covers	30	180	
	2 " Frames + Bolts # 1586-7	42	84	
	2 " Hard Rubber Separators	05	10	
	4 " Hollow " Insulators	05	20	
	12 - Potash Sticks 6 Cans	17	102	
	6 - Bottles Oil	.05	30	
	2 " Oxide Plates	25	50	
			572	
	{Box # 3583 Via U.S.X.} + Less 30 15 + 10%		266	306
1534	Edison General Electric Co. 42 Broad St.			
B.S.9159	10 C. Cells complete # 1180-9	115	1150	
	{1 Box # 3585 Via Star Union & N.W. & N.O. & Sioux Falls Elec Supply Co Sioux Falls City} Less 30 + 15 + 5%		500	1650
1535	Edison Electric Light Co. Philadelphia Pa			
306	60 gal Meter Solution C.S. 1034	20	1200	
	5 - 5 C Pop Carboys # 169, 170, 172, 173-4	200	1000	2200
	(Via P. R.R.)			
540	H. J. Milburn + Co. Detroit Mich.			
116	2 Faradic Batteries (with cells - 327) Complete.	15.00	3000	
	Less 30 + 15%		1315	
	1 Box # 3587 + Reg.		1785	
			20	1805
	(Via U.S.X.)			
	Edison General Electric Co. Schenectady N.Y.			
W 4440	104 Dry Sticks Gravel	.016	1 66	
	52 Bottles	.02	1 04	
	1 Box # 3449 (Shipped May 29) Via Exp.			
	288 dry Sticks Gravel	.016	4 61	
	144 Bottles	.02	2 88	1019
	{1 Box # 3589 Via P.R.R. to N.Y.C.}			
	Amount			5680

Orange N.J. June 2 1891

	Forward			5988
1770	Edison Phonograph Works. Orange N.J.			
777	885 lbs. "23 Wire	20	177.00	177.00
	(Via Bogen)			
	2			
1835	Edison General Electric Co Schenectady N.Y.			
W7005	16 C. Cells complete #(1555 1611 1770 1811)	18.00	296.00	
	Less 30 15 + 5%		128.69	167.31
	(5 Boxes = 5 Cases = 3890-0) (Via N.Y. & W.P. & N.Y.C.)			
	2			
1886	Pennsylvania R.R. Co. Philadelphia Pa			
7009	6 "D" Cells complete (#71. 72 73)	3.00	18.00	
	Less 30 + 15%		6.07	8.93
	(1 Box = 3097-8 Via Altoona & H.) (W.F. Phifer Altoona Pa.)			
	4			
1895	Western Union Telegraph Co. New York			
152375 152376 625	300 C Potash Sticks Net	.07¼	21.42	
	300 " Copper Plates "	.27¾	82.11	
	300 " Zincs "	.12495	37.45	141.01
	(2 Boxes = 3099-8 Via Via N.Y. & H.R.R.R. & N.Y.N.H. & C. Buffalo)			
1119	United Electric Co. Salt Lake City Utah			
	24 "C" Cells. complete #1190-1193	.115	27.60	
	24 " Zincs	.08	1.92	
	24 X. Cells complete 5877 5880	250	60.00	
	24 " Zincs.	.21	5.04	
			94.56	
	Less 30%		28.37	
			66.19	
	3 Cases + 2 Crates 3606-10 + freig		1.00	67.19
	(Via Erie Despatch)			
	4			
1550	Novelty Electric 50 N 4th St. Philadelphia			
	12 E. Cells complete #1512-1523	.187	22.20	
	25 " Zincs	.12	3.00	
			25.20	
	Less 30 + 15%		10.20	15.00
	(2 Boxes = 3613-0) Via N.S.X.			
	Forward			638.24

Orange N.J. June 4 1891

	Forward			638.24
1700	North American Phonograph Co. 1441 Morris St.			
376	Jersey City N.J.			
	40 K. Potash Sticks	12	4.80	
	40 " Zincs	21	8.40	
	20 " Oxide Plates No.	25	5.00	
			18.20	
	Less 30 + 15 + 5%		7.91	10.29
	(Box = 3645 Via W.P. & N. Buffalo Pacific C. San Francisco Cal.)			
	4			
1845	J.H. Bunnell & Co. 76 Cortlandt St. N.Y.			
1460	20 K. Cells Complete #5861-5880	2.50	50.00	
	Less 30 + 15 + 10%		23.22	
			26.78	
	1 Box + 1 Barrel #3615-7		.50	27.28
	(Via U.S.X. to Dr. H.P. de Journay)			
	4			
1846	J.H. Bunnell & Co. 76 Cortlandt St. N.Y.			
	Galvanic Battery 24 H cells Complete		32.00	
	12 G. Oxide Plates	46	5.52	
	24 " Zincs	21	5.04	
	24 " Potash Sticks 61 Cans	.07	3.12	
			45.68	
	Less 30 + 15 + 10		21.22	
			24.46	
	2 Boxes #3649-50 + freig	.50	.50	24.96
	(Via N.S.X.)			
	4			
	G.A. Yarnall & Co 1110 Walnut St. Phila Pa			
Smith	1 Carbon Battery (37 Cells #1150-36) Complete		60.00	
	Less 30 + 5%		20.10	
			39.90	
	1 Paradis Battery (12 B Cells #1156) Complete	15.00		
	Less 30 + 15%	6.07	8.93	48.83
	(Sold by Mr Smith)			
	Forward			741.60

Orange N. J. June 5 1891

		Forward		7447
1770	✓ Edison Phonograph Works Orange N.J.			
7744	88 3/4 lb. + 22 Wx	20	176 70	1767
	(Via Wagon)			
	5			
1841	✓ Edison General Electric Co. 192 Ave B. N.Y.			
10 7744	1000 Meter Fuses 10⁸ fair		50 00	50 00
	(Pack" 3637 Via Boston X)			
	5			
1845	✓ Edison Phonograph Works Orange N.J.			
7773	160 # Oxide Plates O.S.	46	73 60	
	80 " Fuses	21	16 80	
	50 " Rubber Lugs	05	2 50	
			92 90	
		Less 30+15%	37 62	55 28
	(Via Your Wagon)			
	5			
1843	✓ Thos A Edison Orange N.J.			
7774	100 # Oxide Plates O.S.	46	46 00	
	100 " Fuses	21	21 00	
			67 00	
		Less 30+15%	27 13	39 87
	(Via Brady)			
	5			
1847	✓ Walker + Kepler 531 Chestnut St. Philadelphia Pa.			
3089	1 Jar.		2 10	
	8 " Hollow Insulation for Frame	05	40	
	8 " Fuses	53	4 40	
	8 " Oxide Plates	65	5 20	
	24 " Potash Sticks 3 Cans.	96	2 88	
	½ gal Paraffine Oil	60	30	
			15 28	
	(Pack" 3638 Via W.S.X.)	Less 30+10%	6 19	9 09
	5			
1861	✓ Pennsylvania Telephone Co. Harrisburg Pa.			
	2 "G" Cells Porcelain 7709	270	5 40	
		Less 30+15%	2 19	
	1 Pack" 3637 + pkg		52	
	(Via W.S.X.)		20	3 41
		Forward		1021 95

Orange N. J. June 5 1891

		Forward		1021 95
1841	✓ J. H. Bunnell + Co. 76 Cortlandt St. N.Y.			
1190	30 "C" Cells complete	115	34 50	
		Less 30+15+10%	16 00	
			18 47	
	3 Boxes 3638-9-40 + Packing		75	19 72
	(Via P.R.R.)			
	6			
1836	✓ A. Kuhlman Detroit Mich			
244	3 Tunnel Batteries (6 A Cells 771-10) Complete	15⁰⁰	45 00	
		Less 30+15%	18 22	
			26 78	
	1 Box 3645 + packing		25	27 03
	(Via D.L.+W.)			
	6			
1860	✓ Sharp + Smith 70 Randolph St. Chicago Ill.			
	3 Tunnel Batteries (6 A Cells 771-6) Complete	15⁰⁰	45 00	
		Less 30+15%	18 22	
			26 78	
	1 Box 3649 + packing		25	27 03
	(Via Adams X)			
	6			
	✓ T. H. Rinn Sunbury Pa.			
237	1 Tunnel Battery (6 A Cells 769-46) Complete		15 00	
		Less 30+10%	4 50	
			10 50	
	1 Box 3644 + packing U.S.		10	10 60
	(Via Adams X)			
	8			
1833	✓ Edison Electric Light Co. Philadelphia Pa.			
306	60 Gal Meter Solution 1054	20	12 00	
	3 Sin Top Carboys 111, 133, 144, 145-146	200	10 00	22 00
	(Via P.P.R.)			
	8			
	✓ H. J. Milburn + Co Detroit Mich			
136	10 Tunnel Batteries (10 Cells) Complete	15⁰⁰	150 00	
		Less 30+15%	60 75	
			89 25	
			50	89 75
	2 Boxes 3655-6 + pkg			
	(Via D.L.+W.)			
		Forward		1277 55

Orange N. J. June 8 1891

		Forward		127 78
1865	American District Telegraph Co. Baltimore Md.			
200	4 D Cells complete Mar. 27.	2.50	10.00	
	Less 30 & 10%		3.70	6.30
	(Box # 3653 Via Adams)			
	8			
1863	Walker & Kipler 531 Chestnut St Philadelphia			
5104	100 C Zincs	.08	8.00	
	Less 30 & 15%		3.24	4.76
	(Box # 3657 Via Adams X)			
	8			
1850	Frick Bros Pittsburgh Pa.			
	1 Galvanic Battery (14 H Cells - Mar. 19) Complete		32.00	
	Less 30 & 15%		12.96	
			19.04	
	1 Box # 3658 & packing		.25	19.29
	(Via Adams X)			
	9			
	City of Pittsburgh Dept of Public Safety Bureau of Electricity			
200	6 D Cells complete 200 150 200	2.50	15.00	
	Less 30 & 15%		4.07	9.93
	(Box # 3651 Via Adams X)			
	9			
1865	John Campbell 34th St. & Lexington Ave N.Y.			
Smith	1 Galvanic Battery 14 H Cells - Mar. 19 - Complete		32.00	
	Less 30 & 15%		12.96	19.04
	(Box # 3660 Via U.S.X.)			
	9			
1865	Novelty Electric Co. 50 N 11th St. Philadelphia Pa.			
7669	2 "J" Cells complete Mar. 6	6.25	12.50	
	Less 30 & 15%		5.06	7.44
	(Box # 3660 Via Adams X)			
	9			
1870	Western Union Telegraph Co. New York			
68552	15 G Cells complete Mar. 7 - 7-10	2.50	37.50	
68553	Less 30 & 15%		15.29	22.31
68554	(Boxes # Counter 3661-2 Via PRR & Franklin Pa.)			
	Forward			1565 18

Orange N. J. June 9 1891

	Forward			1565 18
1872	Bell Telephone Co of Missouri St. Louis Mo.			
257	40 G Cells re jars 7241-7250	2.00	80.00	
	Less 30 & 15%		35.64	
			52.36	
	2 Boxes # 3660-5			
	2 Box - 3664-5 & packing		.50	52.86
	1 Sq. Brass Mallet & clip			
	(Via Star Union Line)			
	10			
1869	National Automatic Fire Alarm Co. Taylor Bldg Louisville Ky			
257	6 G Cells complete re jars 7251-6	2.00	12.00	
	Less 30 &		3.96	
			8.04	
	1 Box # 3669 & Pkg		.25	8.29
	(Via Star Union Prepaid)			
	10			
1878	H. Burrall & Co. 76 Cortlandt St. N.Y.			
257	2 H Cells complete - 7252-3	2.00	5.00	
	2 " Frames & Bolt.	.42	.84	
	2 - Zinc Baby Forts	.18	.36	
	4 - Hard Rubber Separators	.05	.20	
	4 " " " Insulators (Hollow)	.05	.20	
	10 " Zincs	[illegible]	2.10	
	10 - Oxide Plates	.25	2.50	
	40 - Black Sticks 5 cents	.06	4.80	
	2 gal Paraffine Oil	.50	1.00	
			17.00	
	Less 30 & 10%		7.90	
			9.10	
	1 Box # 3669 - pkg		.25	9.35
	(Via U.S.X.) Mar 1873 (Summer Smeller)			
	10			
	Edison General Electric Co. 292 Ave B. N.Y.			
W 7344	1000 Meter Zincs	10¢ pair	50.00	
257	(1 Box # 3667 Via U.S.X.)			50.00
	Forward			1497 35

Orange N.J. June 10 1891

	Forward			2 487 25
1849	Department of the Interior Topographical Survey Ottawa Canada			
	1 Cartery Battery 48 Cells (Jill) Walnut. Cabinet with mechanic 1 ohm		61 50	
	1 C. jar.		1.0	
			61 63	
	Less 30 %		18 49	43 14
	(Boxes = 2610 - Via N.Y. & P. Bundle)			
	10			
	Edison Phonograph Works Orange N.J.			
7777	30 lb. " Wax	90	61 90	
7811	500 " Special Wax	20	100 00	161 90
	Via Your Wagon.			
	10			
1567	Western Prima Phonograph Co. 102 5th Ave Pittsburgh Pa.			
	50 N. Oxide Plates	25	20 00	
	50 " Zinc	21	16 50	
	50 " Potash Sticks	12	9 60	
	50 " Hard Rubber Separators	05	4 00	
	10 " Rubber Oil	12	1 20	
			51 60	
	Less 30 & 11 %		20 90	30 70
	(Boxes = 2473-3 Via P.R.R.)			
	11			
	Solomons & Co. Savannah Ga			
Bonnie 133	1 Galvanic Battery (24 N Cells "105-1163) Complete		32 00	
	Less 30 & 12 %		12 96	
			19 04	
	1 Box 26 x 26 x 24 packing (Via P.R.R. & Savannah Str.)		2 05	19 29
	11			
1876	Baltimore & Ohio R.R. Co. Baltimore Md			
2497 26 4650	48 N. Zincs	21	10 08	
	48 " Oxide Plates	25	12 00	
	48 " Potash Sticks	12	5 76	
	1 gal. Oil		50	
			28 34	
	Less 25 %		7 08	21 26
	(Boxes = 2499 Via N.Y.K. to Clark Philadelphia Pa.)			
	Forward			1763 64

Orange N.J. June 11 1891

	Forward			1763 64
1877	Postal Telegraph Cable Co. 55 Dewey N.Y.			
17250	8 "G" Oxide Plates	25	2 00	
	16 " Zinc	12	1 92	
	16 " Potash Sticks 4 Cells	32	1 28	
	1 G. Oxide Plates	46	3 76	
	12 " Zinc	21	2 52	
	16 " Potash Sticks 2 Cells	96	7 92	
			17 40	
	(Boxes = 2495 Via Star Union - C.B.P. & K.C. & Postal Telegraph Co. Kansas City Mo.) Less 30 & 15 %		5 22	7 28
	11			
1533	Max Wocher & Son. 105 W 6th St. Cincinnati O.			
Quinn 3243	3 "A" Cells complete 1127-1220	70	2 10	
	3 "C" " " 1201-1283	115	3 45	
	1 "A" Frame		25	
	1 " Oxide Plate		05	
	1 " Zinc		07	
	2 Funnels Battery (48 N Cells "1163-1211) Compl. (1 Cedar 1 Oak)	15.00	30 00	
	1 Galvanic Battery (24 N Cells "197-220) "		32 00	
	2 "C.P. 8 C Lamps	1.00	2 00	
	1 C " " " "		1 00	
	1 " "B" "	1.00	1 00	
			73 10	
	Less 30 & 15 %		29 60	
			43 50	
	1 Cartery Battery (57 Cells "1105-1237) Complete	60.00		
	Less 30 & 8 %	30.00	39 90	
	20		1 00	84 40
	5 Boxes 2473 - 7 + Pkg (Via Star Union Line) 100 Cockingham			
	Forward			1885 42

Orange N. J. June 11 1891

		Forward			18 50 45
1566 / Gutchman	W. Outenwirth 71 W 6th St. Cincinnati O.				
	1 A Cells complete #[illegible]	.75	4 50		
	6 C Cells. [illegible]	[illegible]	6 70		
	8 M Cells. [illegible]	1.75	54 100		
	1 Sticking Phosphor + Cords (Cawtery)		10 00		
	8 T Potash Sticks	.08	64		
	1 gl. Paraffin Oil		20		
	1 Binding Post.	.10	10		
			76 39		
	Less 30 + 5%		25 59		
			50 80		
	1 Galvanic Battery for 4 Cell #[illegible] complete	32 00			
	Less 30 + 15% for 12 gals		19 04		
	3 Cases #3690-1-2 + play (Via Star Union Line)		70		70 59
	11				
✓	W. Outenwirth 71 W 6th St. Cincinnati O				
	30 fr. 3 lbs #8 B.W.G + 1 Wire Net. 30#		90		90
	(With other goods)				
	12				
✓	Edison Phonograph Works Orange N.J.				
777	140% lb. 23 Wax	.20	16 80		16 80
	(Via Your Wagon)				
	13				
1511	✓ Edison General Electric Co. 292 Ave B. N.Y.				
10 Ft	1000 Motor Fuses	.10 per foot	100 00		100 00
	(Pay #4095 Via U.S.X)				
	12				
1055	✓ Home Telegraph Co. Kansas City Mo.				
Gutchman	20 G. Oxide Plates	.46	9 20		
	40 " Fuses	.21	8 40		
	40 " Potash Sticks	.12	4 80		
	1 gal Oil		50		
	12 G. Oxide Plates	.25	3 00		
	24 " Fuses	.12	2 88		
	24 " Potash Sticks	.08	1 92		
	1/2 gal Oil		50		
			31 00		
	(Pay #4009 Via Star Union)	Less 30 + 15	12 55		18 45
		Forward			21 63 46

Orange N. J. June 13 1891

		Forward			21 63 46
1554	✓ Electrical Supply Co. 171 Randolph St. Chicago Ill				
	60 G. Oxide Plates	.46	27 60		
	60 " Fuses	.38	22 80		
	120 " Potash Sticks 30 Cans	.52	15 60		
			66 00		
	Less 30 18 + 10%		30 66		35 34
	(Pay #4012 - 4 Via Star Union (to Montana Co. Marquette Mich.)				
	13				
1552	✓ Edison General Electric Co. 42 Broad St. N.Y.				
G.S. 9660	10 12 C Cells complete #7336-7347	1.15	13 80		
	24 " Potash Sticks 12 Cans	.12	1 44		
	12 " Bottles Oil.	.04	48		
	6 M Cells complete #8925-8930.	2.50	15 00		
	12 " Potash Sticks 6 Cans.	.25	1 68		
	6 " Bottles Oil	.05	30		
	1 "M" Cell Complete #[illegible] 181		6 75		
	4 " Potash Sticks 1 Can		52		
	1 "P" Cell complete #43		4 85		
	4 " Potash Sticks 1 Can		52		
	1 "M" Bottle Oil		05		
	1 "P" " "		05		
			45 50		
	Less 30 + 15 + 5%		19 78		25 72
	(3 Pay #4008-9-10 Via Star Union % N.W.M.C.) (to Butte Manufacturing Electric Co. Salt Lake City)				
	13				
1520	✓ Miller + Kipler 531 Chestnut St. Philadelphia				
5159	1 "P" Cans		30		
	16 " Insulators for Frames	.05	80		
	16 " Fuses	.38	6 08		
	48 " Potash Sticks 6 Cans	.12	5 76		
	3 Bottles Oil	.12	36		
			13 30		
	Less 30 + 15%		5 39		7 91
	(Pay #4005 Via Exp. U.S.)				
		Forward			22 32 43

Orange N. J. June 15 1891

	Forward			2223 43
1885 / 12	Edison General Electric Co 44 Broad St NY			
G.S. 9907	100 M Potash Sticks 25 Cans. 52		13 00	
	1 Rochester Coil for Cautery		6 00	
			19 00	
	Less 30 15 + 5		8 26	10 74
	(Bill " 1095 via N.Y.C. to Walker & Tepper Phila.)			
	13			
1891 / 12	United Electric Co. Salt Lake City Utah.			
	96 G Potash Sticks 24 Cans 52		12 48	
	Less 30%		3 74	
			8 74	
	1 Box " 1004 + pkg.		70	8 04
	(Via Erie Resp.)			
	13			
1890 / 12	Edison Electric Illuminating Co Rochester N.Y.			
	10 gal Motor Solution 50		12 00	
	3 Sets Carbonizer 1.00 197.5.9 200	2 00	1 00	22 00
	(Via Erie R.R.)			
	16			
/ 12	Edison Phonograph Works Orange N.J.			
7177	1450 lb " 25 Wgt 20		290 00	290 00
	(Via Your Wagon)			
	16			
1891 / 12	H Bennett & Co. 76 Cortlandt St NY			
2456	4 T Cells complete " 298-1001 40		43 75	
	Less 30 15 + 10%		20 32	
			23 43	
	1 Box " 1038 + pkg.		25	23 68
	(Via V.R.R.) Marked "Cobb"			
	16			
1885 / 12	Max Wocher & Son 105 W. 6th St. Cincinnati O.			
	30 A Cells complete 75		22 50	
	(3 Boxes " 1032, 1036-7) Less 30 + 15%		9 11	13 39
	(Via Star Union)			
	Forward			2601 18

Orange N. J. June 16 1891

	Forward			2601 18
1875 / 12	St. Louis Electrical Supply Co. For Lount St St. Louis Mo.			
	50 C Cells porcelain 1.30		65 00	
	50 G " " 2.00		100 00	
	25 G " " 2.70		67 50	
	25 C Oxide Plates .12		3 00	
	25 " Jars .08		2 00	
	52 " Potash Sticks 5 Cans of " 60 32 1.10 4 " 8 " " 48 .66		27 70	
	25 "G" Oxide Plates .25		6 25	
	50 " Jars .12		6 00	
	52 " Potash Sticks 5 Cans of " 60 32 .60 4 " 8 " " 60 2.40		4 00	
	5 Bottles Oil (2 charges C oil) .05		25	
	4 " " (4 " C oil) .05		32	
	5 " " (2 charges G oil) .50		1 00	
	4 " " (4 " " ") .12		48	
			285 90	
	Less 30 + 15 + 10%		119 50	
			138 10	
	10 G Oxide Plates 4.64	4.60		
	20 " Jars .21	4.20		
	20 " Potash Sticks 5 Cans of 52	2.60		
	5 " Bottles Oil (4 charges of G) .12	.60		
		12.00		
	Less 30 + 15%	4.56	7 44	145 54
	(6 Cases " Crate " 1027-1029) (Via Star Union Line)			
	16			
1893 / 12	Baltimore & Ohio R.R. Co. Baltimore Md			
102255	10 G Cells complete " 7134-7146 2.50		25 00	
	10 "G" Oxide Plates .46		4 60	
	20 " Jars .21		4 20	
	20 " Potash Sticks .12		2 40	
			36 20	
	Less 25%		9 05	27 15
	(1 Box + 1 Pkg " 1034-5 (Via N.Y. & G.W. Lombard from 30 N.Y. N.Y.)			
	16			
1891 / 12	Walker & Tepper 531 Chestnut St Philadelphia			
5176	25 T. Jars .55		13 75	
	Less 30 + 15%			8 18
	(Box " 1023) (Via N.Y.C.)			
	Forward			2781 75

Orange N. J. June 16 1891

		Forward			271 75
1886	Jonathan Electrical Manufacturing & Supply Co				
3562	117 Baronne St New Orleans La.				
	6 C Cells complete #3300-3325	1.15	6 90		
	6 " Zincs	.08	48		
	6 " Oxide Plates	.12	72		
	12 " Potash Sticks 6 Cans	.12	72		
	6 "G" Cells complete #3326-3355	2.50	15 00		
	6 "P" Cells complete #3356-3379	4.52	29 10		
	12 " Oxide Plates	.46	5 52		
	12 " Zincs	.08	4 56		
	24 " Potash Sticks 6 Cans	.13	3 12		
	6 Bottles Oil for C	.04	24		
	6 " " " P	.08	48		
			66 84		
	Less 30 + 15 %		27 07		39 77
	(Freight + Cart 7.08-0.51)				
	(Via P. R. R. & Cornwall)				
	16				
	Minnesota Phonographic Co. Minneapolis Minn				
Gradelum	163 ½ Zincs Net	.12	19 56		
	184 " Potash Sticks "	.07	12 88		
	3 gal Oil "	.25	75		33 19
	(Read from Consignment & Stock of Nov. 22)				
	17				
1891	E. S. Gourley & Co. 507 Bway St. N.Y.				
4297	5 G Oxide Plates	.46	2 30		
	Less 30 + 15 %		1 00		
			1 30		
	1 Box #4039		15		1 45
	(Via N.S.X.)				
	17				
1895	Electrical Supply Co. 17 Ransoff St Chicago Ill				
7447	6 C Zincs	.05	1 25		
	32 " Potash Sticks 6 Cans @	.12	1 92		
			3 20		
	1 Box #4044 Via Star Union Line Less 30 + 15 + 10 %		1 49		1 71
	(to J. J. Wilcox Purchasing Agent & Supt Co Canoy O.)				
	Forward				285 57

Orange N. J. June 17 1891

	Forward				285 57
1894	Burlington & Missouri R.R. Lincoln Neb.				
Wennall	6 "G" Cells 12 jars #7649-7654	2.30	13 20		
	Less 30 %		3 96		9 24
	(1 Box #4041 Via Star Union)				
	(to C. B. Yates Supt Tel)				
	17				
1891	Edison General Electric Co. Schenectady N.Y.				
W Feb.	(1 lb. #1) Thorn Powder	.20	2 00		2 00
	(Rec'd in 4000)				
	(Via N.S.X.)				
	15				
	Western Pennsylvania Phonograph Co. Pittsburgh Pa.				
	40 X Oxide Plates	.25	10 00		
	40 " Zincs	.21	8 40		
	16 " Potash Sticks	.12	1 92		
	40 " Hard Rubber Separators	.05	2 00		
			22 32		
	Less 30 + 15 %		9 04		13 28
	(Shipped Nov. 16.)				
	15				
1901	Noyes Bros & Cutler St. Paul Minn				
Gradelum	8 M Cells complete 164-171	6.75	54 00		
	1 "A" " " #1272		75		
	1 "C" " " 493		1 15		
	1 Galvanic Battery 24 H Cells #193-216 Complete		32 00		
			87 90		
	Less 30 + 15 %		35 60		
			52 30		
	1 Rheostat & Cords	16.00			
	1 Flat Connection Bdg Post	.15			
		16.15			
	Less 30 + 5 %		6 75		
	2 Coils (2 pr) #8 B.W.G. Grade 1 Wire	.30	75		
	3 Boxes #1042-44-5 + Pkg		75		60 55
	(Via Star Union.)				
	Forward				394 39

Orange N. J. June 19 1891.

		Forward		294 29 94
1907	/	F. J. Post. 31 Court St. Binghamton N.Y.		
7.13	6	6 Oxide Plates	25	4 00
		16 " Zincs	21	3 36
		16 " Potash Sticks 2 Cans	96	1 92
		2 Bottles Oil	12	24
		2 K. Potash Sticks 1 Can	26	52
		5 " Jars glass	30	1 50
		1 A Jar.		08
				11 38
		Less 30%		3 41
		(Box # 1034 Via Erie Disp)		7 97
		19		
1906	/	Schleicher Schumm & Co. 3206 W. Washington St Philadelphia Pa.		
		20		
		10 6 Cells complete "1889-1895	1.85	18 50
		12 " Oxide Plates	25	3 00
		24 " Zincs	12	2 88
		24 " Potash Sticks 2 Cans	60	1 80
		12 6 Oxide Plates	46	5 52
		12 " Zincs	21	2 52
		24 " Potash Sticks 2 Cans	96	2 88
				37 10
		Less 30%		11 10
		(Box # 1033 via Via P. R. R.)		26 97
		19		
1905	/	J. W. Ness 444 Craig St. Montreal Canada		
7.17		30 6 Trimmers + Plates 1894 1905	1.12	21 00
		50 " Zinc Poly Pots	.18	9 00
		50 " H.P. Separators	.05	2 50
		100 " Insulators	.05	5 00
		100 " Zincs	.12	12 00
		50 " Oxide Plates	.25	12 50
		100 " Potash Sticks 50 Cans	.17	8 50
		3 " Zinc Poly Pots Via mail	.18	54
				71 04
		Less 30+18+10%		33 00
				38 04
		Postage on 3 Poly Pots (Box # 1035 Via N.Y.)		10
		Forward		301 502

Orange N. J. June 19 1891.

		Forward		301 502
1900	/	Alex + Penfold Co. 8 10th St. Omaha Neb.		
Gadsden		1 Galvanic Battery (4 H Cells 311-300) Complete	32 00	
7.27		1 Paradis Battery (2 B Cells 311-312) Complete	15 00	
			47 00	
		Less 30+10%		
			27 97	
		1 Box # 1000 + pkg. (Via Star Union)	25	28 22
		20		
	/	Edison General Electric Co. 292 Ave B. N.Y.		
W 9411		1000 Meter Zincs 1.68 per pair	50 00	50 000
		(1 Box # 1063 Via W.S.K.)		
		20		
1909	/	Burlington + Missouri R.R. Co. Lincoln Neb.		
Bennett		48 "G" Zincs .21	10 08	
7.28		Less 30%	3 02	7 06
		(1 Box # 1064 Via Star Union) C. C. Yates Supt. Tel.		
		20		
1906	/	Spingel Carlin + Co. 101 Grand Ave Milwaukee Wis		
Gadsden				
7.15		8 Paradis Batteries (6 B Cells 312-313) Complete 6.00	48 00	
		12 Oxide Plates .10	1 20	
		12 Zincs .10	1 20	
		24 Potash Sticks .16	96	
		6 Bottles Oil .05	30	
			48 66	
		Less 30+10%	19 71	
			28 95	
		1 Box # 1068 + pkg (Via Star Union % C.M.&St.P.)	25	29 20
		20		
	/	Edison Phonograph Works Orange N.J.		
7.177		7 Doz Co. # 21 Wax	348 00	348 00
		(Via Your Wagon)		
		Forward		347 800

Orange N.J. June 22 1891

		Forward		34 78 00
1887	Old Dominion Phonograph Co Roanoke Va.			
	5 "G" Phono Batteries (4 cells in porcelain) 14.00		72 00	
	Less 30+15%		29 16	
			42 84	
	5 Battery Cords Net	70	3 75	
	5 Boxes @ 20 Cash 1069 ft + packing (via PRR & Old Dominion S.S.Co) (J C Woodward Norfolk Va)		1 25	4 78
1887	Old Dominion Phonograph Co Roanoke Va			
	5 "G" Phono Batteries (4 Cells in porcelain) 14.00		72 00	
	Less 30+15%		29 16	
			42 84	
	5 Battery Cords Net	70	3 75	
	5 Boxes @ 20 Cash 1069 ft + packing (via PRR & Clyde SS Co) (C J Comfort Wilmington N.C)		1 25	4 78
1910	Central Electric Co. 112 Franklin St Chicago			
6467	33 "A" Cells complete 1898 1920	70	24 70	
	Less 30+15+10%		11 49	13 25
	(1 Box # 10026 via U.S.X.) (Mrs. Muffie Holton Kan.)			
1910	Sharp + Smith 73 Randolph St. Chicago Ill			
Gladstone	1 Galvanic Battery (24 H Cells, 24 1-2 W) Complete		32 00	
	Less 30+15%		12 96	
			19 04	
	1 Box # 1095 + pkg (via U.S.X)	20		19 24
	Anaconda Mining Co Butte City Montana			
	15 G Cover	35	5 25	
	15 " Frames + Bolts 1635-1649	42	6 30	
	15 " H.R. Separators 7 of 3034 all as Invoiced	150	22 50	
	60 " Zincs	21	12 60	
	30 " Oxide Plates	46	13 80	
	60 " Petroleum Sticks 3 covers of 20 @ 52 / 6 " " 5 " 96	1.32 / 5.76	7 92	
	2 gal Oil	30	1 00	
	15 "R" Jar Poly Pots	15	2 70	
	Less 30%		51 22	
			35 86	
			2 5	26 11
	1 Box # 1052 + pkg. (Eric Bunch.)			
	Forward			34 78 00

Orange N J June 24 1891

	Forward			36 42 28
1911	Electrical Supply Co. 102 Michigan Ave Chicago Ill			
Gladstone	100 Chromic Acid Cells Complete Net 1.50		150 00	
	100 Carbons for Same " .017		1 50	
	25 Zincs " .17½		4 38	
	50 C Cells complete OS 1.00 1.00	50	25 00	
			185 88	
	5 Boxes @ 20 1.00 + Crates @ 20 2.00 + pkg. (# 1058-1098 Via Gulf Recip & Mich Central)		3 00	188 88
1917	Burlington + Missouri R.R. Co. Lincoln Neb			
	24 G Cells ex jars 7400-73		52 80	
	Less 30 %		15 84	36 96
	(Box # 50001-2 Express Union)			
1916	Dolphin Manufacturing Co Paterson N.J.			
	16 E. Cells complete 1900-1999	50	29 60	
	Less 30+15%		11 49	
			17 61	
	1 Box + Bill # 1099 5000 + pkg. (via U.S.X.)		50	18 11
1900	Edison Phonograph Works Orange N.J.			
7475	1900 lb. "33 Wax	20	345 40	345 40
	(via Express Wagon)			
	A.J. Blundell Rising Bldg Omaha Neb			
	1 "P" Jar		1 65	
	1 " Cover		30	
	1 " Copper Frame + Bolt Complete		45	
	2 Insulators for Frame	.05	10	
			2 50	
	Less 33 15 + 5%		1 09	1 41
	Enclosed with B + M Telephone			
	Forward			4 23 6 04

Orange N. J. June 25.

	Forward			4,326.94
1	P. J. Leigh 1616 Atlantic Ave Atlantic City			
Smith	1 Chutney Battery Complete	60.00		
197	Less 30+5-30-10		39.90	
	1 Galvanic Battery Complete	32.00		
	1 Faradic Battery "	15.00		
		47.02		
	Less 30+15%	19.05	27.97	67.87
	Sold by Mr Smith			
	24			
198	New York Phonograph Co 137 Fifth Ave NY			
633	24 110 "B" Blank Blades	.16	18.40	
	40 " Jewels	.21	16.80	
	70 " Potash Sticks	.13	9.10	
	10 Bottles Oil " charges on	.12	1.20	
			44.00	
	(Ans. 30+2-10-4) Less 30+15%		15.13	
	(Sin Dowdell X)			27.37
	25			
199	A. S. Aloe & Co. 415 N Broadway St Louis			
332	10 K Cells complete	2.50	25.00	
	1 S		10.12	
			14.88	
	1 Shipping Container	6.00		
	Less 30+8% 2.01		3.99	
	2 Boxes + freight " 5017-5		.50	19.37
	Sin N S X.			
	26			
1994	Old Dominion Phonograph Co. Roanoke Va			
45	5 "C" Phono Batteries (of 4 Cells on frame)	1.00	7.00	
	20 K Jars	.30	6.00	
	42 " Oxide Plates	.24	10.50	
	55 " Zincs	.21	11.55	
	40 " Potash Sticks	.12	4.80	
	5 Bottles Paraffine Oil	.12	.60	
			105.45	
	Less 30+15%		42.71	
			62.74	
	5 Battery Cases	Net .75	3.75	
	4 Boxes + 1 Case 5030-4		1.50	67.99
	(Sin P.R.R. % Old D. + N.W. R.R.)	Forward		4,415.64

Orange N. J. June 26 1891

	Forward			4,415.64
197	P. J. Leigh 1616 Atlantic Ave Atlantic City N.J.			
271	36 "C" Cells complete 1616-1647	1.15	41.40	
	Less 30+15%		16.77	
			24.63	
	(24 "J" Jars 16" Potash Sticks 1 bottle Oil " charges)			
	3 Boxes " 5037-5-9 + freight		.75	25.38
	(Sin P.R.R.)			
	26			
1901	Edison General Electric Co. 192 Ave B N.Y.			
99999	24 Gal Motor Solution 10514	.20	4.80	
	2 Sc Top Carboys 20102	2.00	4.00	8.80
	(Sin P.R.R.)			
	26			
1995	A. S. Aloe & Co 415 N Broadway St Louis			
330	6 "M" Cells complete 5006	6.75	40.50	
	Less 30+15		16.40	
			24.10	
	1 Box " 5036 + freight		.75	24.35
	(Sin N S X)			
	26			
1944	J. H. Bunnell & Co 76 Cortlandt St. N.Y.			
379C	6 D Cells complete	2.50	15.00	
271	3 6 " " 5004-91	1.85	5.55	
			20.55	
	Less 30+15+10%		9.55	
			11.00	
	2 Boxes " 5002-3 + freight		.40	11.40
	(Sin Dowdell X)			
	26			
1905	Walker & Kepler 531 Chestnut St Philadelphia Pa			
5202	198 1 Cabinet for 4 "M" Cells.		17.00	
	Less 30+15%		4.86	7.14
	(4 "M" Jars to replace broken ones)			
	2 Boxes " 5034-5 Sin Adams X)			
	(Ans Your Order 1891 Spruce St X)			
	Forward			449.57

Orange N. J. June 27 1891

	Forward			4 495 71
1912	Thomas A. Edison Orange N. J.			
7932	5 lb. N. J. Spelter	10¢	50	50
	(Via Messenger)			
	27			
	John Campbell 2108 St. & Livingston Ave			
	3 Split Socket Connections for Gilm. Battery	15	45	
	Less 30+10%		15	27
	(Via Mail)			
	27			
	Edison General Electric Co. 292 Ave B N.Y.			
1914	1000 Metal Zincs (Rec'd 5043) (Via U.S.E.)	.04 per pair	50 00	50 00
	27			
1917	Electrical Supply Co. 102 Michigan Ave Chicago			
	25 "A" Bottles Oil	.04	1 00	
	10 C Potash Sticks 5 Cases	12	60	
	5 " Bottles Oil	.05	20	
	25 " Zincs	.08	2 00	
	25 " Oxide Plates	12	3 00	
	10 " Frames & Bolts	30	3 00	
	50 " Hollins Insulations	.20	1 00	
	50 G Potash Sticks 25 Cases	.17	4 25	
	25 " Bottles Oil	.05	1 25	
	10 " Oxide Plates	.20	2 00	
	10 " Frames & Bolts	42	4 20	
	20 " Hollins Insulations	.05	1 00	
	20 K. Potash Sticks 10 Cases	.28	2 80	
	10 " Bottles Oil	.05	50	
	25 " Jars	30	7 50	
	20 Nickel Plated Binding Posts U-C	12	2 40	
	125 Binding Posts for C & X (P.T.)	.18	22 50	
	5 " " "M"	35	1 75	
	1 C. Jar Porcelain		25	
	1 G " "		40	
	1 Q " "		50	
			62 63	
	Less 30+15+10%		29 09	
			33 54	
	4 Cases 1 Crate 5028-40 + freight (Via Erie. C/o Mich Central)		1 30	34 84
	Forward			4 858 32

Orange N. J. June 27 1891

	Forward			4 858 32
1919	Electrical Supply Co. 102 Mich Ave Chicago Ill			
	1 Faradic Battery Complete	15.00		
	Less 30+15%+10%		8 93	
	10 a "A" Cells O.S. complete Nep.	30	30 00	
	75 Chromic Acid Zincs "	17	12 75	52 06
	(With other goods)			
	29			
1937	Pennsylvania R.R. Co. Philadelphia Pa			
9300	340 "B" Oxide Plates	46	156 40	
	680 " Zincs	21	142 80	
	690 " Potash Sticks	12	82 80	
	6 Bolts & Nuts for Frames	10	60	
			382 60	
	Less 30+15%		154 95	227 65
	(10 Cases 5034-5093 Via P.R.R.) H. Fondersmith W Phila Pa)			
	29			
1938	Pennsylvania R.R. Co. Philadelphia Pa			
9346	90 "G" Oxide Plates	46	41 40	
	180 " Zincs	21	37 80	
	86 " Potash Sticks	12	10 32	
			89 52	
			1 52	
			101 84	
	Less 30+15%		41 94	60 40
	(2 Cases 5044-5-6 Via P.R.R.) M. Kelly Broad St. Sta. Phila Pa)			
	29			
1961	Central Electric Co. 116 Fremont St Chicago Ill			
5487	48 "K" Potash Sticks 12 Cases @	.52	6 24	
	48 "G" " " 12 " "	.52	6 24	
	48 G " " 12 " "	.32	3 84	
			16 32	
	Less 30+15+10%		7 88	8 74
	(1 Case 5064 Via Bear Mountain)			
	29			
1941	Electrical Supply Co. 102 Michigan Ave Chicago			
7903	5 "M" Cells complete	6.75	33 75	
	Less 30+15+10%		15 68	
			18 07	
	1 Box 5053 + freight (Rec'd Moore Bros Hardware) (Via Erie Union Line)		35	18 32
	Forward			4 895 40

Orange N. J. June 29 1891

		Forward		4,999.61
1949 / Gaddess 2.57	Iowa Union Telephone Co. Davenport Iowa 12 "D" Cells complete @ 2.50	30.00		
	Less 30 + 10%	1,7.85		
	(1 Box # 5001 + Pkg. Via Star Union)	17.85		
	2 Boxes + pkg.	.50		18.35
	30			
1932 / 2.57	B. Ufeldle c/o Amer. Dist. Tel. Co. Baltimore 4 "D" Cells complete @ 2.50	10.00		
	Less 30 + 10%	2.70		4.30
	(1 Box # 5007 Via Adams X)			
	30			
1948 / W. 2.09 / 1.50	Edison General Electric Co. Canadian Wks. Peterborough Ont. 4 K. Jars .30	1.20		
	1 " Cover	.20		
	6 " Zinc Bag Plates .18	1.08		
	1 " Frame + Bolt + 6010	.42		
	2 " Separators .05	.10		
	12 " Hollow Insulators .05	.60		
	3 " Oxide Plates .25	.75		
		4.45		
	Less 30 + 15 + 15	1.94		2.51
	(1 Box # 5009 Via U.S.X. Pkg.)			
	30			
1935 5.35 5.35 1935 / 2.57	Pennsylvania R.R. Co. Philadelphia Pa. 15 "G" Cells complete @ 2.50	37.50		
	Less 30 + 15%	1.5.19		22.31
	(1 Box # 5008 + Box P.R.R.Y. Walter Ambrim Camden N.J.)			
	30			
1947 / W. 5.45 / 9c	Edison General Electric Co. Schenectady N.Y. 2 gal. Paraffin Oil .50	1.00		
	Less 30 + 15 + 5	.43		.57
	(1 Box # 5013 Via Adams + Camer)			
	30			
1939 / 1.14	Frank Brown Pittsburgh Pa. 16 "J" Potash Sticks .05	1.28		
	1 qt. Oil	.20		
		1.48		
	Less 30 + 5%	.50		
	1 Box # 5011 + Pkg. Via U.S.X.	.98		
		.10		1.08
	Forward			4,999.61

Orange N. J. June 30 1891

	Forward			4,999.61
1949 / Shumlin 2.57	M. D. Porter Greenwich + Cortlandt Sts. N.Y. 4 "E" Cells porcelain complete @ 2.50	10.00		
	Less 30%	7.00		
	1 Box # 5012 + packing (Via U.S.X.)	7.50		7.50
	30			
W. 6.00 / 30	Edison General Electric Co. Schenectady N.Y. 1000 dry Embossing Sticks @ .016	16.00		
	500 Boxes .01	5.00		
	1 Box # 5009 + pkg. (Via U.S.X.)	.25		21.25
	Credit Sales w/c B.B. 2,245.53 Sales w/c C.B. 1,227.79 } See Journal p. 50			
				5,028.62

Company N. J. July 1 1890

7378	Edison Phonograph Works Orange N.J.			
	1 Doz ½ lbs "13 Way"	.20	3.20	3.20
	(Via Wagner from 7741)			
	Carl Aschringer			
	1 "1 Leaf Acking" Glow Lamp	Net	1.00	1.00
	A. H. Kent. Silver Lake N.J.			
	To Part Crop of Grass on Silver Lake Property		57.50	
	" Rent of Rear Ground for planting		10.00	97.50
1485	Western Union Telegraph Co. N.Y.			
4274	300 "C" Jumes	.12½	37.50	
4669	312 " Black Strokes	.07½	23.37	
734	{3 Cases "5085-4-90 Ohm" MRQ 96 N.Y.C. & Buffalo}			59.76
1971	Edison Illuminating Co. Newport R.I.			
	36 gal Meter Solution 1054	.20	7.20	
	3 Sc Typ. Carboys "111, 193, 195"	.50	1.50	8.70
	(Via P.R.R.)			
1935	A. M. Haynes Bay City Mich.			
	4 P Cells complete "197-200"	4.75	19.00	
	16 " Oxide Plates	.46	7.36	
	16 " Jumes	.35	5.60	
	32 " Black Strokes	.12	3.84	
	½ gal Oil		.30	
			36.98	
	Less 30 & 15%		14.98	
			22.00	
	2 Boxes "5086-7" & felt		.50	22.50
	(Via Bay & Mich Cent.)			
1943	Edison General Electric Co. 44 Broad St. N.Y.			
G.S. 10001	12 Gal Meter Solution 1054	.20	2.40	2.40
1110	Your Carboy # 180			
	(Via P.R.R. & Pacific Incandescent Light Co. Meadville Pa.)			
	Forward			524.96

Company N. J. July 3 1891

	Forward			524.96
1930	Edison Electric Light Co. York Pa.			
	24 Gal Meter Solution "1054"	.20	4.80	
	2 Sc Typ. Carboys "152-155"	.50	1.00	5.80
	(Via P.R.R.)			
1956	Robinson Electrical Works Albany N.Y.			
	24 A Cells complete "1044-1047"	7.50	18.00	
	2 " Jumes	.08	.16	
			18.16	
	Less 30%		5.45	12.71
	{Bay # 5081 Via N.Y.C. & Canal}			
1957	Walker & Kuffler 531 Chestnut St. Phila			
	100 C Jumes	.05	5.00	
	Less 30 & 10%		3.24	.47
	{Case # 5083 Via U.S.X}			
1958	A. T. Blundell Ramge Bldg Omaha Neb.			
	4 M Cells complete "199-202"	6.75	27.00	
	20 "C" Black Strokes 5 Cases @ .32		2.60	
			29.60	
	Less 30, 15 & 5%		12.57	
			16.73	
	1 Bay & felt		.25	16.98
	(With Consignment Shipment)			
1959	John Wagenhals & Co. 303 Fifth Ave N.Y.			
	2 Sponge Electrodes for "Faradic" Battery	.25	.50	
	Less 30 & 15%		.20	.30
	(Via Mail)			
	Edison Quinical Electric Co. 44 Broad St.			
G.S. 10001	Freight on 1 Empty Carboy sent from			
1110	Meadville Pa for refilling		.45	.45
	Forward			568.96

Orange N.J. July 6 1891

		Forward		568 94
1945	Pennsylvania R.R. Co. Philadelphia Pa.			
10069	100 "C" Oxide Plates	46	69 00	
	200 " Zincs	21	52 50	
	200 " Potash Sticks	12	24 00	
	2 gal Oil	50	1 00	
			146 50	
	Less 30 & 15 %		59 22	87 17
	(11 Cases # 6001-11 Via Adams & O'McSchaffer Pittsburg Pa.)			
	6			
1946	Walker & Kiefer 531 Chestnut St. Philadelphia			
5329	50 "C" Cells complete # 1471-1521	115	57 50	
	25 " Oxide Plates	12	3 00	
	50 " Potash Sticks 25 Cases @	12	3 00	
	25 " Bottles Oil	04	1 00	
			64 50	
	Less 30 & 15 %		26 12	38 38
	(5 Cases # 5015-9 Conv) (Via Central R.R.)			
	6			
1947	H. Burnell & Co. 76 Cortlandt St. N.Y.			
5856	4 "K" Cells. complete. 1001-6	2.50	10 00	
	4 " Zincs	21	84	
	4 " Oxide Plates	25	1 00	
	4 " Potash Sticks 2 Cases	25	56	
	2 " Bottles Oil	05	10	
			12 50	
	Less 30 & 15 & 10 %		5 51	
			6 49	
			20	6 94
	1 Box # 5093 & sparking (Via W.J.X. Montclair N.J.)			
	6			
1948	M. D. Potter Cor Greenwich & Cortlandt Sts. Hamilton			
5334	4 "G" Cells fancolain Compl. 7745-7761	2.70	10 80	
	Less 30 %		3 24	
			7 56	
	1 Box # 5094 & sparking. (Via W.J.X. & Wm Wurm Jersey City N.J.)		20	7 76
	Forward			709 71

Orange N.J. July 6 1891

	Forward			709 71
1949	Burk Revolving Stem Fixture Co. 20 Park Row N.Y.			
5275	11 "G" Oxide Plates	46	1 84	
	8 " Zincs	21	1 68	
	8 " Potash Sticks	12	96	
	1 Bottle Oil		12	
			4 60	
	Less 30 %		1 38	
			3 22	
	1 Box # 5096 & sparking (Via W.J.X. Ann St. to R.R. Watson Detroit Mich)		20	3 42
	6			
1949	Burk Revolving Stem Fixture Co. 20 Park Row N.Y.			
5275	8 "G" Cells fancolain Compl. 7740-7	2.70	21 60	
	Less 30 %		6 48	
			15 12	
	1 Box # 5095 & sparking (Via Star Union Line & Chicago Interchange Co. Chicago)		20	15 32
	6			
1950	Central Electric Co. 116 Franklin St. Chicago Ills			
5066	30 "K" Zincs	21	6 30	
	Less 30 & 15 & 10 %		2 90	3 37
	(1 Box # 5097 Via Star Union Line)			
	7			
	Thos A. Edison Orange N.J.			
	4 "T" Cells complete 426-429	6.25	25 00	
	1 " Cabinet		2 00	
			27 00	
	Less 30 & 15		14 95	
			12 05	
	1 Cord Net.		75	12 77
	Via Broadway. (Ordered by Wm. Miller for Mr. Edison House).			
	7			
	Edison General Electric Co. Montreal Canada			
5211	3 "D" Cells. complete	2.50	7 50	
	Less 30, 15 & 5 %		3 27	4 23
	1 Box # for W.S.X. shipped June 30.			
	Forward			758 42

Orange N.J. July 7 1891

		Forward			7 50 42
1964	"	T. J. Leigh 1616 Atlantic Ave Atlantic City N.J.			
297		2 Thistle Batteries complete (1 Recell. 11605)	1500	3 00 00	
		4 Oxide Plates Extra	10	40	
		4 Zincs "	10	40	
		4 Potash Sticks " " Cases	16	32	
		2 Bottles Oil "	05	10	
				3 17 22	
		Less 30 & 10%		1 4 64	
				1 8 58	
		1 Box " 6009 " plug (Via W.S.X.)		50	18 78
1965	"	Edison General Electric Co. 192 Ave A. N.Y.			
1/2/94		1000 Miller Zincs (Box " 6010) (Via W.S.X.)	10 per pound	50 00	50 00
1966	"	Baltimore & Ohio R.R. Co. Baltimore Md.			
31141		10 K. Cells Complete + boss 6008	2300	23 00	
5324		(2 Boxes " 6008 & 6009 W.S.X.) (2 Little Batteries Md.)	Less 25%	6 25	18 75
1967	"	Baltimore & Ohio R.R. Co. Baltimore Md.			
31142		24 K. Oxide Plates	25	6 00	
5325		24 " Zincs	21	5 04	
		24 " Potash Sticks	12	2 88	
				13 92	
		(1 Box " 6010 Via W.S.X.) (2 Little Batteries Md.)	Less 25%	3 48	10 44
1968	"	Martin Parks & Son Car Heater Co. Dunkirk N.Y.			
32645		4 K. Cells Complete " 6005-6	250	1 00 00	
			Less 20%	2 00	5 -
				7 50	
				2 15	7 75
		Forward			8 64 14

Orange N.J. July 7 1891

		Forward			8 64 14
1969	"	Edison United Phonograph Co Mill Bdg N.Y.			
2583		3 K Phone Batteries Complete (1 Recell. 11611)	1300	4 0 80	
		(1 Box " 6011 - 4) Via Wadell X	Less 20%	1 2 16	28 56
1970	"	T. J. Leger Antwerp Belgium.			
8		1 K. Cells Complete " 6007 - 6102	250	1 5 00	
160		4 A " " 1158 - 1571	75	3 00	
Dup. " 4		8 " Oxide Plates	08	64	
		8 " Zincs	07	56	
		16 " Potash Sticks 4 Cases.	16	64	
		2 C Cells complete 1700-3	115	2 30	
		4 " Oxide Plates	12	48	
		4 " Zincs	08	32	
		8 " Potash Sticks 4 Cases	12	48	
		6 Bottles Oil	04	24	
				23 61	
		Less 30 & 15 & 10%		10 99	12 67
		" 6010 . 1 K. Cells w jars & covers { 4 A Cells + 2 Porous Chgs. { 2 C " " " "			
		6011 1 K. Jars + 1 K Covers. Via W.S.X. % Red Star Line.			
1970	"	Pennsylvania R.R. Co Philadelphia Pa			
9749		300 G. Oxide Plates	46	138 00	
2584		300 " Zincs	21	63 00	
		100 K. Oxide Plates	25	25 00	
		10 G " "	25	2 50	
		10 " Zincs	12	1 20	
		10 " D. Oxide Plates	12	1 20	
		10 " Zincs	08	80	
				231 70	
		(5 Cases " 6002-6004 Via P.R.R.) (to W.T. Barber Altoona Pa)	Less 30 & 15%	93 84	137 86
1970	"	Edison Phonograph Works Orange N.J.			
7278		1731 lb. " 23 Wax	20	3 46 30	3 46 30
		(Via Wagon)			
		Forward			1 3 89 83

Orange N. J. July 8 1891

	Forward			1 3 9 9 53
1971	Philadelphia & Reading R.R. Co. Philadelphia			
9993	36 G. Oxide Plates	46	3 9 10	
9201	170 - Zincs	21	3 5 70	
	170 - Potash Sticks	12	2 0 40	
			9 5 20	
	Less 30 + 15 %		3 5 56	5 9 64
	{1 Boxes "6003-5 Via Central R.R. {to J. B. Kirkpatrick Philadelphia}			
1974	Busch Revolving Stone Fixture Co. 24 Park Place N.Y.			
2985	20 G. Cells. from Compl. 7707-71	270	5 4 00	
	Less 30 %		1 6 20	
			3 7 80	
	4 Boxes + 1 Barrel "6014-6020 + pkg.	20	7 60	3 9 00
	(Via P.R.R.)			
1976	New York Phonograph Co. 257 Fifth Ave N.Y.			
671	80 G. Zincs	21	1 6 80	
	40 - Oxide Plates	46	1 8 40	
	80 - Potash Sticks	12	9 60	
	80 H. Zincs	21	1 6 80	
	80 - Oxide Plates	25	2 0 00	
	80 - Potash Sticks	12	9 60	
	80 J. Zincs	55	4 4 00	
	80 - Oxide Plates	65	5 2 00	
	240 - Potash Sticks	12	2 8 80	
			2 1 6 00	
	Less 30 + 10 %		5 7 45	1 2 4 55
	{5 Boxes "6031-40 {Via Erie R.R.}			
1978	Edison Phonograph Works Orange N.J.			
7439	40 H. Potash Sticks	12	9 60	
	Less 30 + 15 %		3 5 4	5 7 1
	(Via Wagon)			
	Edison General Electric Co. 92 Ave B. N.Y.			
W7744	700 Mag. Zincs	10 per pair	3 5 00	3 5 00
	{Ave "6010 {Via U.S.X.}			
	Forward			1 6 5 4 40

Orange N. J. July 9 1891

	Forward			1 6 5 4 40
1979	Stoddart Bros 54 Seneca St. Buffalo N.Y.			
Gardner	3 Handle Batteries complete (18 Cells "3031-33)	15 00	4 5 00	
	12 Zincs for Same	10	1 2 0	
	12 Oxide Plates " "	10	1 2 0	
	24 Potash Sticks " " 6 cans @	12	9 6	
	6 Bottles Oil	05	3 0	
	32 Potash Sticks for Century 4 cans @	64	7 5 6	
	2 1 gal. Bottles Oil	20	4 0	
			5 1 6 2	
	Less 30 + 15 %		2 6 9 1	
			3 0 7 1	
	2 Boxes "6031-2 + packing.	20	4 0	3 1 1 1
	(Via Erie R.R.)			
1977	North American Phonograph Co. 14 + 16 Morris St. Jersey City N.J.			
8663	48 H. Zincs	21	1 0 0 8	
	48 - Oxide Plates	25	1 2 0 0	
	48 - Potash Sticks	12	5 7 6	
	8 - Frames & Bolts 6029-6036	42	3 3 6	
	16 - Hollow Insulators for Same	05	8 0	
	2 Bottles Oil	12	2 4	
			3 2 2 4	
	Less 30 + 15 + 5 %		1 4 0 2	1 8 2 2
	{1 Box "6032 Via Erie Dispatch {from Chicago & Jersey City Boxes}			
1981	H. J. Melbourne & Co. Detroit Mich.			
Telegram	3 Handle Batteries Complete (18 B Cells)	15 00	3 0 0 0	
	4 B Cells extra	1 75	7 0 0	
			3 7 0 0	
	Less 30 + 15 %		1 4 1 8	
			2 0 8 2	
			2 5	2 1 0 7
	1 Box "6034 + pkg.			
	(Via U.S.X.)			
	Forward			1 7 2 4 8 0

Orange. July 9 1891

	Forward			172 4.00
1925 / 1944C / 271	H. Brunell & Co. 76 Cortlandt St. NY			
	12 "M" Juices (Ontario)	21	2.52	
Mc Farland	6 " Juices (Medelle)	38	2.28	
	24 " Potash Sticks 3 Cases.	96	2.88	
	12 " Oxide Plates	46	5.52	
	3 Bottles Oil 2 chge. ex.	12	36	
			13.56	
	Less 30 & 15 & 10%		1.30	
			7.26	
	1 Pkge. 60 lbs & pkg. (Via N.S.X.)		.70	7.46
	9			
1972 / 1974 / 276	Thos A Edison Orange N.J.			
	15 lb. N.) Spelter	10	1.50	
	6 " " Zinc Rolled	12	.72	
	24 Chromic Acid Juices	20	4.80	
	(Via Wagon)			7.02
	10			
1979 / 202	Electrical Supply Co. 102 Michigan Ave Chicago Ill			
	25 K Cells, complete "6479-6505	2.50	62.50	
	25 G " ex jars "7805-7829	2.30	57.00	
	5 M " complete "7053-7057	6.75	33.75	
	3 P " " 7201-7203	4.85	14.55	
	3 T " " 7057 7059	6.55	19.65	
			184.50	
	Less 30 & 10 & 10%		85.72	
			98.83	
	50 Rubbermade Boxes for K & G Cells at Cost.	.18	9.00	
	11 " " " M. P. & T " " "	.25	2.75	
	1 Cases & 1 Crate "6079-6086 (Via Erie & Milk Creek)		1.90	112.48
	10			
1988 / 322	Edison Electric Light & Power Co. Amsterdam NY.			
	5 gal Meter Solution Sq. 111	.30	1.50	
	1 Small Carboy " 21		1.50	3.00
	(Via Erie & West Shore)			
	Forward			1854.76

Orange N. J. July 10 1891

	Forward			1854.76
1974 / 272	Buck Revolving Store Fixture Co. 24 Park Place NY			
	25 G Oxide Plates	46	11.50	
	50 " Juices	21	10.50	
	50 " Potash Sticks 12 Cases of 4 ea. @	.57	6.84	
	28 " Charger Oil 12 Bottles of 6 chge ea "	.28	.28	
		.02	.96	
			29.53	
	Less 30%		8.86	
			20.67	
	3 Barges "60 lbs-5 & pkg. Via Erie RR.		.40	21.07
	11			
1977 / 115 / 268	Edison United Phonograph Co. Mills Bldg NY			
	500 Rubbermade Battery Jars	20	100.00	
	100 " " Carbons	10	10.00	
	18 " " Terminal Screws	.03	.54	
	(3 Cases "6062-3-4 with Phonograph Works. Shipment)			110.54
	11			
1980 / 179	Northwest Electric Engineering Co. 170 Second St. Portland Oregon			
	24 "G" Cells (glass) complete	2.50	60.00	
	12 " " (porc) "	2.70	32.40	
	72 " Juices	.21	15.12	
	36 " Oxide Plates	.46	16.56	
	36 " Bottles Oil	.05	1.80	
	72 " Potash Sticks 36 Cases	.25	18.00	
	12 K Cells (glass) Complete	2.30	30.00	
	48 " Juices	.21	10.08	
	48 " Oxide Plates	.25	12.00	
	48 " Potash Sticks 24 Cases	.25	6.72	
	24 " Bottles Oil	.05	1.20	
			195.96	
	Less 30 & 15%		79.56	
			116.60	
	1 Cases & 1 Crate "6062-63 & pkg. (Via Erie & C. N. W. & N.P. RR Co)		1.90	118.50
	11			
	Forward			2140.87

Orange N.J. July 11 1891

		Forward		2104 27
1102	✓ Electrical Supply Co. 103 Mich Ave Chicago Ill			
	50 A. Potash Sticks 25 Cans	07	2 00	
	Less 30+15+10%		93	1 07
	{Box 1102 Via Am. Y. Mich Cen.}			
	"			
1994 / 25451 / 1100	New York New Haven + Hartford R.R. Co New Haven Conn			
	144 T Potash Sticks	12	17 28	
	48 " Oxide Plates	65	31 20	
	48 " Zincs	55	26 40	
	100 "K" Potash Sticks	12	12 00	
	100 " Oxide Plates	25	25 00	
	50 " Zincs	21	10 50	
	12 " Jars	30	3 60	
	12 " Covers	50	6 00	
			129 58	
	Less 25%		32 39	97 19
	{2 Boxes 6100-6 Via P.R.R. & N.Y.C.}			
	"			
1994 / 111145 / 1270	Holtzer-Cabot Electric Co. 92 Brooklyn St. Boston Mass			
	12 "N" Cells complete #6100-11	2 50	30 00	
	24 " Potash Sticks 12 Cans	25	3 36	
			33 36	
	Less 30+15%		12 51	19 85
	{Boxes 6199-00 Via B.A.R. & Steamline}			
	"			
1995 / 1255	R. Keith 3313 Prospect Ave Washington D.C.			
	2 "K" Cells complete #6108-9	2 50	5 00	5 00
	{1 Box 6098 Via U.S.X.}			
	"			
1995 / 1330	W. C. Maitlonx 2345 7th Ave N.Y.			
	12 "G" Zincs	21	2 52	
	12 " Potash	12	1 44	
	2 Bottles Oil 1 @ 8 + 1 @ 12		20	
			4 16	
	Less 30%		1 25	2 91
	{1 Box 6093 Via W.F.X.}			
	Forward			2230 89

Orange N.J. July 11 1891

	Forward			2200 89
1962 / 5712 / 1001	North American Phonograph Co. 14+16 Murray St New York City			
	4 "K" Cells complete #6104-7	2 50	10 00	
	5 " Oxide Plates	25	2 00	
	5 " Zincs	21	1 68	
	5 " Potash Sticks	12	96	
	1 " Bottle Oil		12	
			14 76	
	Less 30+15+10%		6 66	7 90
	{1 Box #6093 Via W.F.X. & Chicago Ont. & Holland Pa 200}			
	"			
1993 / Telegraph / 79	Northwestern Electric Engineering Co. 170 2nd St. Portland Oregon			
	4 "G" Oxide Plates	46	1 84	
	5 " Zincs	21	1 68	
	5 " Potash Sticks 4 Cans	28	1 12	
	4 " Bottles Oil	05	20	
			4 84	
	Less 30+15%		1 91	
			2 93	
			20	3 08
	1 Box #6097 + pkg {Via W.F.X.}			
	"			
1993 / 1664	A. B. Amsteel + Co. Albany N.Y. 4 Potash Sticks for Gradie 1 Can		16	
	2 Zincs " "	10	20	
	2 Oxide Plate " "	10	20	
	1 Bottle Oil "		05	
			61	
	Less 30+15%		25	
			36	
	Postage		25	61
	Forward			2224 48

Orange N. J. July 13 1891

	Forward			2242.48
1944 / 1056	Alabama Phonographic Co. Birmingham Ala.			
	48 K. Jars (glass)	30	14.40	
	Less 30 & 15%		8.83	
			8.57	
	1 Crate " boss & pkg. (via PRR & DSS.)		.50	9.07
	13			
1990 / 240	Schleicher Schumm & Co. 32nd & Walnut Sts. Philadelphia Pa.			
	20 E. Cells complete " 2055 - 2044	1.85	37.00	
	Less 30%		11.10	25.90
	(via P.R.R. & Cass & Burrell " 1000-1)			
	13			
1944 Quotation / 1116	H. J. Milburn 71 Woodward Ave. Detroit Mich.			
	12 "A" Cells complete " 1872 - 1883	.75	9.00	
	6 "C" " " 1722 - 1727	1.15	6.90	
	1 "M" " " 1.55		6.75	
	1 Galvanic Battery (with Cells nos. 1-12) complete		22.00	
	24 Fluorette Zincs	.10	2.40	
	24 " Oxide Plates	.10	2.40	
	48 " Potash Sticks 12 Cases @	.16	1.92	
	1/2 gal Oil		.50	
			61.67	
	Less 30 & 15%		24.68	
			36.99	
	2 Cases " 1007-8 & pkg	.25	.50	37.49
	13			
1991 / 1046	Walker & Kepler 531 Chestnut St. Philadelphia			
	4 "M" Cones	30	1.20	
	Less 30 & 15%		.49	.71
	(1 Box " 1008 via N.S.W.C.) for M. J. Greer.			
	13			
1995 / 1056	Dr. S. Sexton 12 W. 35th St. N.Y.			
	2 1 C.P. 3 D. Samples	1.00	2.00	
	2 " 4 D "	1.00	2.00	4.00
	(via Mail & McSmiles)			
	Forward			2319.55

Orange N. J. July 14 1891

	Forward			2319.55
1996 / 1050	John Spickerman Drake St. Shem Co. N.Y.			
	1 "E" Cell porcelain " 2045		2.00	.200
	(1 Box " 1009 via Shem & Amer.)			
	14			
2002 / 1132	New England Phonographic Co. 607 Washington St. Boston Mass.			
	8 K Cells complete 1122-9	2.50	20.00	
	16 - Oxide Plates	.25	4.00	
	16 - Zincs	.21	3.36	
	16 - Potash Sticks	.12	1.92	
	2 - Bottles Oil	.12	.24	
			29.52	
	Less 30 & 15%		14.76	17.56
	(1 Box " 1055-1 via Fgt. to) (J.S. Wiley Bronxford Conn.)			
	14			
2004 / 240	Schleicher Schumm & Co. 32nd & Walnut Sts. Philadelphia Pa.			
	6 E. Cells complete 2041-2051	1.85	11.10	
	Less 30%		3.33	7.77
	(1 Box " 1054 via Adams & Co. to T.L. Gilliland Dow West O.)			
	14			
2001 / 1058 Hamilton	M. D. Porter			
	5 "G" Cells porcelain " 7100-9	2.70	13.50	
	Less 30%		4.05	
			9.45	
	Commission Notice 1 Box " 1005 & pkg. (via Adams & Co.)		.20	9.25
	14			
2005 / 1221	Telegraphic Novelty Co. Bridgeport Bldg. N.Y.			
	12 "G" Juices	.12	1.44	
	24 - Potash Sticks 6 Cases	.12	1.92	
			3.36	
	Less 30 & 10%		1.24	2.12
	(1 Box " 1009 via Adams & Co.)			
	Forward			2357.45

Orange N. J. July 11 1941

	Forward			2357 45
2000 ✓	Lehigh Valley R.R. Co. Philadelphia Pa.			
281	35 G Oxide Plates	11	16 10	
110	60 " Zincs	21	12 60	
	200 " Potash Sticks	12	24 00	
			52 70	
	Less 25 %		13 17	39 53
	1 Boxes # 6095 via P.R.R. to (J. H. Jacoby Jr. Bethlehem Pa)			
	11			
1995	Joyce Potter & Co. Syracuse N.Y.			
Goodtime	3 Paradis Batteries (11 B Cells # 339-341) (Cost $15.00)		45 00	
106 ✓	1 Galvanic Battery (# 1 " " 339-402 " ")		32 00	
	12 Paradis Zincs	10	1 20	
	12 " Oxide Plates	10	1 20	
	24 " Potash Sticks & Cans @	16	92	
	1 Bottle Oil 8 oz		08	
	6 Paradis Bottles Oil	05	30	
	11 Cartons Potash Sticks & Cans	20	4 40	
			81 14	
	Less 30 & 15 %		37 86	
			43 28	
	3 Boxes # 6061-2 & pkg	20	4 40	48 68
	(Via D.L. & W. R.R.)			
	14			
	Edison General Electric Co. Peterborough Ont.			
2011 ✓	1 K Jar		30	
	(1 Box # 6064) Via U.S. X		Less 30, 15 & 5 %	12
	14			
	New York New Haven & Hartford R.R. Co. New Haven Conn.			
2451 ✓	2 F Jars	2 20	4 20	
100	(1 Box # 6055 Via Adams X R) (R.C. Smith July 10 1941)		Less 25 %	3 15
	15			
	Edison Phonograph Works Orange N.J.			
7775 ✓	1779 lb. @ 20 Phonograph Wax	20	355 80	355 80
	Forward			2805 78

Orange July 16.

	Forward			2805 78
2008 ✓	New Jersey & Penna Conty Works Ogden N.J.			
14	15 K cells complete # 6130-142	2 50	37 50	
16	30 " oxide plates extra	.25	7 50	
	30 " zinc " "	.21	6 30	
	30 " potash sticks "	.12	3 60	
	1 gal oil		50	
			55 49	
	1 Box # 6065-67 Less 30 %		16 62	38 78
	via W.S. X			
	16			
2011 ✓	Elec. Supply Co Auburn N.Y.			
28	2 Duels complete # 319-322	2 50	5 00	
	Less 30 %		1 50	
			3 50	
	1 Box # 6064 & pkg		15	3 65
	(via Adams X)			
	16			
2009 ✓	H. J. Mulkins & Co. Detroit			
136	6 Paradis Batteries complete (12 Bulls 338-339-340-341-342)			
	Net	8 50	51 00	
	2 Boxes & pkg # 6042-5	20	40	51 40
	(via D.G. & W. R.R.)			
	16			
1995 ✓	Hall Signal Co 50 B'way N.Y.			
755	30 G cells for track jars # 5050-79	2 70	81 00	
22	Less 30 & 15 %		32 80	
			48 20	
	1 Box & cases # 6068-9 & pkg		65	48 85
	(via Erie C/o Merchants Dep. Co Chicago Ill)			
	16			
2007 ✓	Colas Leuty & Son 18 N. 11th St. Phila. Pa.			
162	16 F Potash sticks (2 cans)	.64	10 24	
	Less 30 & 5 %		9 43	
			8 55	
	1 Box # 6067 & pkg		10	95
	via W.S. X			
	Forward			7949 44

Orange N.J. July 17/91

		Forward			2947.41
2014	Raritan Co	Keyport N.J.			
1466	50 Gonnelplates	.46	23.00		
	100 " Juice "	.21	21.00		
	100 " potash sticks	.12	12.00		
	2 gallons oil	.50	1.00		
			57.00		
		Less 30%	17.10		39.90
	17				
2015	R Wirth	3313 Ridgebilar Brooklyn			
	4 6 cells complete #2153-5	185	7.40		7.40
	(1 Box #6070 via WS x)				
	17				
2016	Spiegel Carolin & Co	Milwaukee Wis			
	6 B" jars	.08	.48		
	1 Box #6073 (pkg via WS x) 2 B jars (broken one in box)	Less 30 & 15	.19		
			.29		.39
	17				
2013	Telegraphic Novelty Co	Pulitzer Bldg N.Y.			
	8 E ovid plates	.25	2.00		
	16 " Juice "	.12	1.92		
	16 " potash (4 cans)	.32	1.28		
	8 bottles oil	.05	.40		
			5.60		
	1 Box #6075 via WS x G A W Kaplan Pittsburg Pa	Less 30 & 10	2.07		3.53
2017	Thos A Edison Chapter in York Con 17-1-10	Orange N.J.			
	10 K ovides	.25	2.50		
	10 " Juices	.21	2.10		
	10 " potash	.12	1.20		
	2 Bottles oil		.17		
			5.97		
	Box #6076 via WS Jones & Johnson Lockwood & Cold Springs N.Y.	Less 30 & 15%	2.42		3.55
		Forward			3.004.18

Orange N.J. July 17/91

		Forward			3.004.18
2012	E & J Gurley & Co	577 Bway Alb N.Y.			
0746	8 Cells complete #8081-7	7.50	2.00		
	1 Box #6085 via Boston & Providence R.R. 16.05 - Int Nights	Less 30, 15 & 5	.870		1.130
	1				
1	G M Bennett & Co	76 Cortlandt St N.Y.			
	1 Faradic battery complete		15.00		
	2 E Juices	.12	.24		
	1 Faradic battery complete		15.00		
	1 E cell "		1.85		
	2 16 jars	.30	.60		
	2 " potash sticks (1 can)		.28		
	1 bottles of oil		.05		
	1 Faradic battery complete		15.00		
	1 C cell complete		1.15		
	1 A " "		.75		
	1 G " "		2.50		
	1 A bottle oil		.04		
	8 " potash sticks (2 cans)	.14	.28		
	1 G cell repair		2.20		
	1 C " porcelain jar		1.30		
	1 C " complete		1.15		
	6 G Juice plates	.21	1.26		
	4 " potash sticks	.14	.56		
	2 " bottles oil	.05	.10		
	10 " cells complete	2.00	25.00		
	6 " Juices	.21	1.26		
	8 " ovide plates	.46	3.68		
	4 " chgo potash & sticks	.14	1.12		
	1 bottle of oil		.05		
	8 E Juices	.12	.96		
	4 " ovide plates	.25	1.00		
	8 " potash sticks (2 cans)	.32	.64		
	4 " bottles oil	.05	.20		
	2 " cells complete	1.85	3.70		
	24 " Juice plates	.12	2.88		
	44 " potash sticks	.08	3.52		
	10 G cells complete	2.50	25.00		
	2 E " "	1.85	3.70		
	Forward		132.02		3.015.48

Orange July 1st 1891

	Forward			3015-41
	Bennett J H — Ford		137.02	
	1 K jar		30	
	8 - cells complete	250	2000	
	2 F - less potash	222	444	
	2 - jars porcelain	50	100	
	2 - bottles oil	05	10	
	4 E cells with porcelain jars	200	800	
	1 M - less potash		623	
	2 G - complete	115	230	
	2 F " "	250	500	
	2 K " "	250	500	
	4 K " "	250	1000	
	8 - potash sticks (4 cans)	25	117	
	4 M cells complete	675	2700	
	16 charge of potash		12	
	9 M cells complete	675	1350	
	4 F sticks of potash	14	56	
	2 E cells complete	115	230	
	2 M copper ovals plates	05	16	
			239.15	
	Less 30.15+10%		111.09	128.06
	20			
2019	New England Phono. Co — Boston Mass			
1087	64 ovals plate type T	65	4160	
	64 gums " " T	55	3520	
	192 potash sticks - T (24 cans)	96	2304	
	8 gl bottles oil	20	160	
			101.44	
	4 cases = 2095 lbs; bra Bro % Bell Rwy	Less 30+15%	41.09	60.35
	20			
1915	Central Union Telep Co — Chicago Ill			
1357	12 G cells - 4 jars 1088-99	2.20	26.40	
	12 D - complete 437-460	2.50	30.00	
			56.40	
	3 cases = 2144-16 bra Bro RR	Less 30+15%	22.85	33.55
	Forward			3287.64

Orange N.J. July 20th

	Forward			3237.44
2010	Hill Wm — 644 Craig St Montreal			
3711	6 A cells complete 1904-9	.75	450	
	12 - gum plates	07	84	
	12 " ovals "	08	96	
	24 - potash sticks (6 cans) @	.14	84	
	6 " bottles oil (6 chgs)	04	24	
	6 C cells complete porc. jars 1838-38	130	780	
	12 - gum plates	08	96	
	6 " bottles oil (2 chgs)	.05	30	
	12 " ovals plates	.12	1.44	
	24 - potash sticks (6 cans) @	.22	132	
	24 D gums	.08	192	
	24 D ovals	12	288	
	24 - bottles potash	10	240	
	12 " bottles oil	05	60	
			2700	
	Less 30.15+10%		1255	1445
	36 B ovals WS; 72 B potash WS; 72 " gums; 2 gallons oil — no charge; Freight 7003-7 bra Erie RR			
	20			
2018	Central Elect. Co — 116 Franklin St Chicago Ill			
5676	48 F potash sticks 12 cans @	32	384	
118	48 G " " 12 " "	52	624	
	48 16 " " 12 " "	52	624	
	25 E gum plates	12	300	
	25 16 " "	21	525	
			2457	
	Less 30.15+10%		1142	1315
	1 Box = 7002 lbs bra Erie RR			
	Forward			8260.04

Orange July 21st 91

		Forward			3265.04
1871	Chicago Telephone Co Louisville Ky				
5.50	6 D cells complete #341-357	2.50	15.00		
	12 " Zinc plates	08	.96		
	12 " ovals "	12	1.44		
	12 " bottles for tack	10	1.20		
	12 C Zinc. "	08	.96		
	12 Gecco cupro #5100-5111	2.20	26.40		
	12 " oval plates	46	5.52		
	12 " Zinc "	21	2.52		
	24 " for tack sticks 6 cans at	54	3.12		
	1/2 gal heavy paraffine oil		.30		
			57.47		
	Less 30 & 15		23.26		34.16
	5 cases #7017-19 via Ohio Lumber				
	21				
1890	Telephone Eng. Con. Co Carnes Ill Detroit				
	12 D cells complete #585-1885	2.50	30.00		
	Less 30 & 15		12.15		17.85
	2 cases #7029-30 via Erie RR				
	23				
2020	Moltzer Carbon Elec Co 111 Arch St Boston Mass				
10356	12 G cells complete #119-23	2.50	30.00		
	Less 30 & 15		12.15		17.85
	2 cases #7041-2 via Old Colony & Plymouth Cars				
	22				
2017	E S Gurley & Co 509 Clay St SF				
6798	6 G cells complete #5124-29	2.50	15.00		
	Less 30, 15 & 5%		6.52		8.48
	1 Box #7000 via Pullman Co via U S & Trans. Co				
	22				
	Nebraska Telep. Co Omaha Neb				
1899	12 D cells complete	2.50	30.00		
	Less 30 & 15%		12.15		17.85
	2 Box #7032-5 via Illinois Central				
	22				
2031	Mfg's Automatic Sprinkler Co Syracuse N.Y.				
	3 E cells complete #156-8	2.00	6.00		
	Less 30 & 15		2.43		
			3.57		
	1 Box #7038 & pkg via U S &		.20		3.77
		Forward			3365.00

Orange N.J. July 22

		Forward			3365.00
1746	Pennsylvania RR Co Phila. Pa				
6583	17 D cells complete #309-417	2.50	30.00		
	Less 30 & 15		12.15		17.85
	2 Box #7035-9 via PRR to Waller Auditor Camden N.J.				
	22				
1747	Pennsylvania RR Co Phila Pa				
12384	6 D cells complete #353-364	2.50	15.00		
	Less 30 & 15%		6.08		8.92
	1 Box #7036-7 via PRR to W H Smith Allegheny City Pa				
	22				
	North American Phono Co. Jersey City N.J.				
	Cartage on order for Martin & Minneston of Winchester Ind countermanded		1.00		1.00
	23				
2035	North Amer Phono Co 1416 Jersey City N.J.				
935	4 T cells complete #147-444	6.25	25.00		
	2 sets binding posts removed on Battery	30	.60		
			25.60		
	Less 30, 15 & 10%		11.90		13.70
	1 Box #7045 via Wells & W H Simpson Montreal				
	23				
2030	P S Leigh 1616 Atlantic Ave Atlantic City N.J.				
	3 Fardie batteries complete 4 Bulls 355-9	15	30.00		
	1 16 oz bottle oil for Edison Dynamo		.15		
	Less 30 & 15%		12.15		
	8 C for tack sticks		17.85		
	1 Box #7054 by pkg via PRR		.20		17.85
	23				
2026	Edison General Elec Co 394 Ave B N.Y.				
10671	2 sticks for tack for 16 cans		.28		
	8 gue plates " "	21	1.68		
			1.96		
	Less 30 & 15 & 5%		.86		1.10
	1 Box #7049 via U S &				
	24				
2028	Edison Elec Light Co Phila Pa				
809	2 gal meter solution 1054	20	2.40		
	1 Ce cell carboy #204		2.00		4.40
	via U S &			Forward	3480.02

Orange July 23/91

		Forward			3480 02
2026	Edison Lamp Co	Chicago Ill			
10440	6 K cells complete @ 174-9		2.50	15 00	
	24 " Jars		.21	5 04	
	2 " cans portable		.28	56	
				20 60	
		Less 30 & 15 & 5%		5 96	11 64
	1 Box #7048				
	Ins ARR 9/10 C.O.D. 70				
	23				
2025	Central Elec Co	116 Franklin St Chicago			
5657	16 G cells complete @ 1910-1927		.75	12 00	
		Less 30, 15 & 10%		5 57	6 43
	1 Box #7046				
	Ins WS x				
	23				
2037	W.H. Bunnell & Co	76 Cortlandt St. N.Y.			
5210	60 E Jars		.12	7 20	
		Less 30, 15 & 10%		3 35	
				3 85	
	1 Box #7047 & pkg			10	3 95
	Ins RRR				
	28				
2034	J.H. Bunnell & Co	76 Cortlandt St N.Y.			
5220	48 C Jars plates		.08	3 84	
	6 " bottles oil		.04	24	
	24 E Jars plates		.12	2 88	
	6 " bottles oil		.05	30	
	24 " porta'k sticks (12 cans)		.17	2 04	
	36 " Portable " (16 cans)		.25	4 45	
	12 16 Jars		.30	3 60	
	24 " Jars		.21	5 04	
	24 " porta'b sticks (12 cans)		.28	3 36	
				25 75	
		Less 30, 15 & 10%		11 98	
				13 80	
	3 boxes #7050-2 & pkg		20	60	14 40
	Ins RRR				
		Forward			3466 44

Orange N.J. July 23/91

		Forward			3466 44
2023	W.H. Riley Sup. Tacoma Elec Supply Co	Tacoma Wash			
	2 A cells complete @ 1910-11		.75	1 50	
	1 D " " 461-2		2.50	2 50	
	16 16 G Jars plates		.21	3 36	
	2 16 oz bottles oil		.12	24	
				7 60	
		Less 30 & 10%		2 82	4 78
	1 Box #7048				
	Ins WS &				
	23				
2022	E.S. Greeley & Co	57 Gilley St N.Y.			
6793	15 Zincs		.35	5 25	
	15 " jars connection		.18	2 70	
	15 " copper frames @ 30-8-1144		.42	6 30	
	30 " hollow insulators		.05	1 50	
	24 " separators		.05	1 20	
	12 " rubber plates		.46	5 52	
				22 47	
		Less 30, 15 & 5		9 77	12 70
	1 Box #7053				
	Ins WS &				
	21				
	Edison Phono Works	Orange N.J.			
7378	1708 lbs @ 23 way		.20	341 60	341 60
	(Ins your wagon)				
	22				
	Edison Phono Wks	Orange N.J.			
7379	1700 lbs @ 23 way		.20	340 10	340 10
	Ins your wagon				
	25				
	J.H. Bunnell & Co	76 Cortlandt St N.Y.			
	Electroliers goods sent over original Inv. Nov 20				
	and these portions already chg'd under date				
	May 22 @ 21.20 and July 1 @ 12.06 Total			217	
	~~Tumbler bottles original Inv. Apr 27 @ 2.11~~			8 03	
	3 " " " " 25th " 8.13			24 10	
	23 Cells complete original Inv. June 15 @ 250			57 50	
	25 K " " " 250			62 50	
				120 00	
		Less 30, 15 & 10%		55 74	64 26	90 53
		Forward			4056 15

Orange July 25th 1891

					112.56 15
2040	Laine Drug Co	Rochester N.Y.			
	6 Faradic batteries complete 12.13 cells @ 30¢ 370		15	90.00	
	1 B for extra		05	05	
				90.05	
	Less 30 & 15%			36.49	
				53.59	
	1 Box #966 pkg			20	53.79
	12 Immigrants out by mail receipt				
	25				
2041	N.A. Phono Co	Jersey City N.J.			
950	1 #1 Battery complete 4 K cells			13.60	
	1 Box #205 4 to Johnson Less 30.15 & 10%			6.37	7.28
	via Ult & COD Huntington				
	25				
1889	Missouri Kansas Telep Co	Kansas City Mo			
3173	50 D cells complete #463-562		2.50	125.00	
	100 " oxide plates		.12	12.00	
	100 " Gum "		.08	8.00	
	100 bottles solid		.10	10.00	
	1 gal oil			.50	
				155.50	
	11 cases #2055-65 via Ohio Union } 1 C Jan. 24 Cumulative receipt	Less 30 & 15%		62.95	92.55
	20				
	Edison General Elec Co	Toronto Canada			
	50 E cells complete #1554-1603		.75	37.50	
	50 C " porcelain #1228-1277		1.15	57.50	
	50 C " glass		1.30	65.00	
	50 E " porcelain #3051-3151		1.85	92.50	
	50 E " glass		2.00	100.00	
	50 G " porcelain #1550 & 7949		2.70	135.00	Dup Order Credited
	50 G " glass		2.50	125.00	
	25 K " glass #6145-6169		2.50	62.50	
	12 N " complete #209-220		6.75	81.00	
	12 P " " 306-317		4.85	58.20	
	12 T " " 432-443		6.25	75.00	
				889.50	
	Less 30.15 & 10%			413.15	476.35
	Scale & 1 case #6198-6246 via Ill RR	Forward			4886.06

Orange July 27th 1891

	Forward				4886.06
2045	Edison General Elec Co	Toronto			
6450	12 K cells complete #6150-91		2.50	30.00	
00 uns	48 " oxide plates		.25	12.00	
	48 " gum "		.21	10.08	
	48 " portable stands (6 cases)		.96	5.76	
	6 bottles oil (1 chgs)		.12	.72	
	12 " (1 chgs)		.05	.60	
	1 phone battery box			3.60	
				62.76	
	2 boxes 2073-4 via Wells Fargo }	Less 20 15 & 10%		29.16	33.60
	27				
1970	Edison General Elec Co	292 Ave B N.Y.			
15 10765	12 gal mucic solution 1054		.20	2.40	
	1 Re tap carboy #186 via PRR) O #6907			2.00	4.40
	27				
2002	Edison General Elec Co	292 Ave B N.Y.			
15 10779	12 gal of mucic solution 1054		.20	2.40	
	1 Re tap carboy #141 (via PRR)			2.00	4.40
	27				
1951	Edison Elec Co	Hoboken N.J.			
	12 Gal mucic solution 2/3 gr 1054		.20	2.40	
	1 Re tap carboy #194 (via PRR)			2.00	4.40
	27				
1904	Delaware & Atlantic Telephone Co	400 Chestnut St Phila			
	50 Dcells complete #513-612 at 2.50			125.00	
	Less 50 C cells returned to Wells Fargo & Co.			5.50	
				67.50	
		Less 30 & 15%		27.34	40.16
	6 cases #2090-95 via PRR }				
	27				
	North American Phono Co	Jersey City			
	Electro tipped K & P batteries Delivered direct from printers			.90	.90
		Forwards			4973.92

Orange N.J. July 28th

		Forward			4773 92
20443 ✓	American Type Founding Co	New York N.Y.			
2358	10 E Gonds plates	25	2.50		
	20 E Gauge "	12	2.40		
	20 E footsticks (6 cases)	32	16.00		
			6.50		
	Less 20%		1.95		
			4.55		
	1 Box #7050 pkg		20		4.75
	1 Box #7050 via W&A CO Orange chgs				
	28				
2050 ✓	Geo. Gentry & Co	5th & Berg St. N.Y.			
6868	2 Gonds plates	46	92		
115	4 " gauge "	21	84		
			176		
	1 Box #7052 via W&A	Less 30, 10 & 5%	77		99
	28				
20114 ✓	J.W. Bennett & Co	76 Cortlandt St. N.Y.			
5400	15 1/2 inside plates	46	828		
271	12 " gauge " outside	21	252		
	6 " " " middle	35	210		
	24 " footsticks stitch (3 cases)	96	288		
	4 1/2 gr bottles oil	05	32		
			1628		
	Less 30, 15 & 10%		452		
			876		
	1 Box #7077 pkg (via PRR)		20		896
	28				
20057 ✓	J. Campbell	34th St & Livingston Ave N.Y.			
1944	2 Faradic batteries complete w Bells 3914	15.00	30.00		
	1 Box #7081 via W&S	Less 30 & 15%	12.15		17.85
	28				
✓	St. Louis Elec. Supply Co	Locust St. St. Louis Mo			
916	1 Chromic acid cell via W. & X.		1.85		1.85
		Forward			5008.52

Orange July 28th 1891

		Forward			5008.52
20047 ✓	Elec. Supply & Construction Co	Pittsburgh Pa.			
2358	1 C cell complete #5934 porcelain		1.38		
	1 E " " "		2.00		
	1 G " " "		2.40		
			6.00		
	Less 30 & 15%		2.43		
			3.57		
	1 Box #7076 pkg via Star (union)		20		3.77
	28				
2037 ✓	West Jersey RR	238 S. 4th St. Phila. Pa			
2011	25 E cells complete #1153-8177 w jars	220	55.00		
Pa 95	25 Gonds plates	46	11.50		
	50 G gauge "	21	10.50		
	50 G footsticks	12	6.00		
	1 gallon oil		50		
			83.50		
	2 boxes #7079-9 via PRR to Wm. Amolet Camden N.J.	Less 30 & 15%	33.52		49.68
	28				
2038 ✓	A.W. Rowden	Capitol & Poplar Memphis Tenn.			
268	8 E cells complete #1145-5152	250	20.00		
	8 Gonds plates	46	3.68		
	16 " gauge "	21	3.36		
	16 " footsticks	12	1.92		
	1 gb oil		20		
			29.16		
	Less 30%		8.75		
			20.41		
	1 Barrel & 1 box #1053-4 pkg (W. & X. Southern)		40		20.81
	29				
20047 ✓	Edison General Elec. Co	Schenectady N.Y.			
Pa W 200	90 5-cho #7 Phonophones (1 Box #7086 Beall & X)	20	1.00		1.00
		Forward			5098.58

Transp. July 29th/91

		Forward			5083.58
2055	H. Dickerson & Co	Detroit Mich			
136	Paraffine jars	.05	16		
	4 " Portable stoves (can)		16		
	1 bottle oil		05		
			37		
	Less 30, 15%		15		
			22		
	1 Box #3015 pkg to Stockwell Brown Mfg. bal Atlanta	(bottom for Tamale box works)	10		32
	29				
2033	Edison Elec Light Co	Philadelphia Pa			
810	1/2 gallons metal solution	4 gal 1.85	7.40		
	1 Dep tip carboy #305 (bal US)		2.00		4.40
	30				
2032	Elec Supply Co	152 Dearborn Chicago			
	150 chromic acid cells	2.00	300.00		
	2 cases and 6 cases 50 sw pkg 7	420	420		304.20
	#7090-8001 bal Bill RR prepaid				
	30				
2054	Edison Phono Works	Orange N J			
7538	24 Cells complete pore. 8179-8202	2.70	64.80		
	24 " jars pore	.50	12.00		
	12 " oxidized plates	.46	5.52		
	24 " Zinc plates	.21	5.04		
	24 " Portable (2 cases)	.96	28.8		
	5-15 " bottles oil	.12	60		
	1 " phono battery box lead lined		4.40		
			95.24		
	1 Cases & 3 cases #7086-9 bal Brady	Less 30 & 15%	38.58		56.66
	31				
2058	Manufg Automatic Sprinkler Co	Syracuse N.Y.			
279	4 B cells complete pore jars 2160-3	2.00	8.00		
		Less 30 & 15%	3.24		
			4.76		
	1 Box #5010 pkg bal. 4.76 to Schafer Becker Cleveland Ohio		.30		4.46
		Forward			5454.12

Transp. July 31st

		Forward			5454.12
2058	Southern Electrical Mfg & Supply Co.	New Orleans La			
3971	2 B cells complete 18356	115	230		
	6 " copper oxidized plates	12	72		
		Less 88 & 15%	302		
	1 Box #8005 bal 1.22 to Southern Cotton Oil Co Paramaribo	Less 30 & 15%	1.22		180
	31				
2014	Southern Electrical Mfg & Supply Co	New Orleans La			
3970	24 C cells complete 18376	115	27.60		
	24 " oxidized plates	12	2.88		
	24 " Zinc "	08	1.92		
	48 " Portable sticks (24 cases)	12	2.88		
	24 bottles oil	04	.96		
			36.24		
	3 cases #8007-9 bal RR & Brownsville Cui	Less 30 & 15%	14.68		21.56
	31				
589	Missouri & Kansas Flap Co	Kansas City Mo			
3/23	6 Cells in jars 8203-8	2.20	13.20		
	6 " oxidized plates	.46	2.76		
	12 " Zinc "	.21	2.52		
	12 " Portable sticks	.12	1.44		
	1/2 gallon oil		.20		
			20.22		
	1 case #10 6 cui State Illinois Cui	Less 30 & 15%	8.19		12.03
		Months Total			5489.51

Summarized:-
B. Sales a/c 3657.96
C. Sales a/c 1713.30
B. Grid a/c 2.60
Parking Box 16.15
Silver Lake prop a/c 97.50
5489.51

August 1st 1891

2066	Thos A Edison	Orange N J			
8033	One portable Phonographic battery & Bells		16.00		
		Less 30 & 15%	6.48		9.52
	(Via messenger)				
	1				
2067	Thomas A Edison	Orange N J			
	40 lbs alum	2½	1.00		1.00
	via messenger				
	3				
1871	Edison General Elec Co	292 Ave B N.Y.			
W 5744	1000 metes guico (Box 5811 via Boston & Alb) (Via Dodge & x)	10 per pair	40.00		40.00
	1				
1871	Edison General Elec Co	292 Ave B N.Y.			
W 5744	1000 metes guico (Box 5811 via Boston & Alb)	10 per pair	50.00		50.00
	4				
2051	Chesapeake & Ohio R R Co	Richmond Va			
0 397	50 G oxide plates	46	23.00		
R 21	100 - G oxide plates	21	21.00		
	100 - G potash sticks	.12	12.00		
	3 gallons oil	.50	1.50		
			57.50		
	Inv cases 7015-7 has Adams & to M B Bernard Richmond Va	Less 30 & 15%	23.29		34.21
	4				
2033	Edison Elec Light Co	Philadelphia Pa			
810	54 Gallons metes solutions of gu 105-4	20	16.00		
	7 Gl tip carboys (company's 207 bad lots) 6 - " PRR	200	14.00		30.50
	4				
2065	Hall Signal Co	50 Broadway N.Y.			
517	50 Feeds complete for repairs Inv 8209-5355	270	135.00		
		Less 30 & 15%	54.67		
			80.33		
	Inv cases 1015-4, 20 & 1 crate 1015, 50 & 1 pkg via PRR.		.90		81.23
	Forward				246.76

Aug 4th 1891

	Forward				246.76
2064	Burk Recording Mach Institute Co	211 Park Place N.Y.			
993	14 Feeds complete Inv 5209-63 for repairs	270	10.50		
		Less 30 & 15%	4.37		
			6.43		
	1 Box 5018 & pkg		.20		6.63
	to Leo Jander & Co Lawrence Ma via W.U.				
	5				
2061	Edison General Elec Co	Schenectady N.Y.			
W 17	20 K cells complete Inv 9-6193-6201	250	50.00		
	Inv cases 7019-20 via PRR & N.Y.C.	Less 30, 15 & 5%	21.74		28.26
	5				
2069	Elec Supply Co	102 Michigan Ave Chicago			
3141	100 Chromo-acid gues	17½	17.50		17.50
	1 Box 5223 via PRR & Mich Central				
	5				
2070	Weather Bureau Dept of Agriculture	Washington D.C.			
205	1 Feeds complete	250	15.00		
	12 G oxide plates	.46	5.52		
	24 G gues	.21	5.04		
	24 - potash sticks (acams)	.96	2.88		
	1/2 gallon paraffine oil		.30		
			28.74		
		Less 30 & 15%	11.64		17.10
	(1 Box 7026 via PRR)				
	5				
2074	Central Elec Co	16 Franklin St Chicago Ill			
0 5745	3 K cells complete Inv 6201-4	250	7.50		
5740	12 - oxide plates	.25	3.00		
5750	37 - gues	.21	7.77		
	20 G gues	.21	4.20		
	25 E -	.12	3.00		
	22 E potash sticks	.08	1.76		
			27.23		
	2 cases 7024-5 via R.R.R.	Less 30, 15 & 10%	12.65		14.58
	Forward				330.83

August 5th 1891

		Forward		330 83
2065	Bush Revolving Storm Vis Co 2 which Place N.Y.			
7%	20 G cells complete #2683-8357 pore jar	27c	54 00	
	Less 30 & 10%		21 57	
			32 13	
	1 case #8306 bus RRB			
	6 boxes (2 in each box)	.20	1 00	33 13
	5			
	Lehn & Fink 98 William St. N.Y.			
7%	Difference between freight charged 35¢ & freight 47¢ on 1 case Gum Shellac 150 lbs shipped Aug 4th ordered by freight and by express		1 03	0 00
	5			
2069	Mfg. Automatic Sprinkler Co Syracuse N.Y.			
7%	6 Cells complete #2167-2172	2.00	12 00	
	12 " oxide plates	25.	3 00	
	24 " Gum "	12.	2 88	
	24 " potash sticks	.08.	1 92	
	5 12 oz bottles oil	12.	60	
			20 40	
	Less 30%		6 12	
			14 28	
	2 boxes #8212 & pkg	20	40	14 68
	(via U.S.X.)			
	5			
2047	Willets Mfg Co Trenton N.J.			
7%	3 Cells pore jar #2166-68	200	6 00	
	Less 30%		1 50	
			4 20	
	1 Box #8037 & pkg		10	4 30
	via Adams (E. F. Hoffman Bridgeport)			
	5			
2062	Olis Elec Supply & Combo Binghamton N.Y.			
7%	2 K cells complete #67056	3 50	5 00	
	4 " oxide plates	.25	1 00	
	4 " Gum "	.21	84	
	4 " potash	.14	56	
	2 Bottles oil	.05	10	
			7 50	
	Less 30%		2 25	5 25
	1 Box #8039 via U.S.X.			
	Forward			385 19

August 5th 1891

	Forward			385 19
2037	Peter K König Mechanics N.Y.			
7%	1 K cell complete 1861		1 15	1 15
	Via U.S.X.			
	5			
2036	Thos A Edison Orange N.J.			
8065	80 K oxide plates	.25	20 00	
7%	100 K Gum "	.21	21 00	
	32 K oxide plates	.25	8 00	
	24 " Gum "	.14	3 36	
	16 " potash sticks (2 cans) @	.60	1 25	
			53 64	
	Less 20 & 15%		21 73	31 91
	(via Langon)			
	5			
	J Brown Lewis Falls			
7%	10 lb whitewood	4½	45	
	35 lb box Lumber	1¾	61	1 06
	5			
2079	New York Phono Co 257-5th Ave N.Y.			
7%	40 G oxide plates	.46	18 40	
	80 G Gum "	.21	16 80	
	80 " potash sticks (10 cans)	.96	9 60	
	80 T oxide plates	.65	52 00	
	80 T Gum plates	.55	44 00	
	240 T potash sticks 30 cans	.96	28 80	
			169 60	
	Less 30 & 15%		68 69	100 91
	5 cases #8040 & 4 via Erie RR			
	6			
2060	Edison United Phono Co Wells Bldg N.Y.			
49 7%	24 G cells complete #8283-8306 pore jar	27c	64 80	
	Less 20 & 15%		26 25	
			38 55	
	3 Cases #8037-9 & pkg		60	39 15
	To Foreign Committee. Lorenzo Eng. via Baldwin Pier	S.S. Bremen N.G.		
	Cases #8037 - 24 Business plates 24 Gum plates 24 potash sticks	Freight 208 - 189		
	" #8038 - high bottle oil	58	.18½	
	" #8039 - 24 G pore cells	288	.120.	
	Forward			562 87

August 7th 1891

	Edison Phonograph Works	Orange N.J.			562 37
1920	899 lbs Tin-foil	20	179 80		179 80
7378	(Shover Express Schaffer)				
	7				
2084	American Dist Telg Co	Baltimore Md			
320	25 E cells complete 5777-5201	160	40 00		
	25 G " " 5307-5331	220	55 00		
	100 T portable sticks	12	12 00		
			107 00		
	Less 30 & 10%		39 59		67 41
	(4 cases 5057-60 via Central RR)				
	7				
2085	W E Robb	Augusta Ga			
172	20 M cells complete 221-40	625	12 500		
	4 M jars	165	660		
	40 M zinc plates outside	21	840		
	20 " " " middle	38	760		
	160 " portable sticks 20 cases	96	1920		
	80 T portable " 8 "	96	768		
	14 " Gravity middle	38	605		
	32 " outside Gravity	21	672		
	3 gallons oil	50	150		
			18878		
	Less 30 & 15%		7646		117 32
	(5 cases & 1 crate 5051-6 via PRR)				
	7				
2087	Chas Tenney & Co	77 Wabash Ave Chicago Ill			
172	3 Canadian batteries 6 Bells 375-80	15	45 00		
	Less 30 & 15%		18 22		
			26 75		
			30		27 08
	1 Box 5080 expd				
	via Erie RR				
	7				
2091	Safety Automatic Sprinkler Co	Syracuse N.Y.			
208	4 cells complete 2 pt. fire jars	200	8 00		
	Less 30%		2 40		
			5 60		
			20		5 80
	1 Box 5046 expd				
	via Cor. 7 & 8 to Robb Tenn Brooklyn N.Y.				
	Forward				954 78

August 7th 1891

	Forward				954 78
2085	New York Society Clerks	112 Broadway N.Y.			
86	30 K oxide plates	25	7 50		
	30 K Gravity "	21	6 30		
	30 K portable sticks	12	3 60		
	1/2 gallon oil		30		
			17 70		
	Less 30 & 15%		7 17		10 53
	1 Box 5048 via W.U.				
	7				
2086	E & J Gurley & Co	500 Grand St N.Y.			
7019	3 K cells complete 6231-3	250	7 50		
	Less 30 & 15 & 5%		3 27		4 23
	1 Box 5015 via W.U.				
	7				
2089	B & O RR Co	~~Baltimore Md~~			
0 5214-3	20 K Gravity	21	4 20		
0 5083	20 K oxide plates	25	5 00		
	20 K portable sticks	12	2 40		
			11 60		
	Less 25%		2 90		8 70
	1 Box 5049 via W.U. to B.O. Tel. Co. 1351 Pennsylvania Washington D.C.				
	7				
2088	H. W. Johns	140 Fulton St New York City			
57	24 T portable 3 cases	96	2 88		
	8 " Gravity	55	4 40		
	8 " oxide plates	65	5 20		
	1 qt bottle oil		20		
			12 68		
	Less 30, 15 & 6%		5 50		7 18
	1 Box 5044 via W.U. Pittsburgh × Chas R. Lombard 71 Hamilton N.Y.				
	7				
	Edison Gen'l Elec Co	Toronto Can			
214	48 K portable sticks	12	5 76		
	Less 30, 15 & 10%		2 68		3 08
	Incorrect of order, shipped July 20.				
	Forward				958 50

August 10th 1891

		Forward			985 50
2090	E. Allmand & Co	1030 Locust St. St. Louis Mo			
7/14	16 Fahnestock cans	.64	12 8		
	1 gb oil		20		
			148		
		Less 30 & 5%	50		
			98		
	1 Box #8065 pkg		20		1 15
	via W.S.x.				
	10				
2058	Telegraphic Novelty Co	206 Pulaski Bldg Dec			
1/14	12 Gonville plates	.25	300		
	24 - Juno "	.12	288		
	24 - Fahnestock sticks (6 cans)	.32	192		
	6 Gonville plates	.25	150		
	12 - Juno "	.12	144		
	12 - Fahnestock sticks (3 cans)	.32	96		
	6 bottles oil	.05	30		
			1200		
	1 Box #8067 via W.S.x	Less 30 & 10	444		7 56
	1 " #8066 - - to W.H. Parsons Martinsburg Pa				
	10				
2076	Ed Gunkey & Co	54 & Ray St. N.Y.			
6970 11/5	6 D'cells complete #618-711	2.50	1500		
	2 boxes #8063-64 via W.S.x	Less 30, 15 & 5%	653		8 47
	10				
2057	Chicago Grand Trunk RR	Detroit Mich			
5/15 190	50 Gonville plates	.46	23 00		
	100 - Juno "	.21	21 00		
	100 - Fahnestock sticks	.12	12 00		
	3 gallons oil	.50	150		
			57 50		
	3 boxes #8065-70 via D & W & Jno S Lorrimer	Less 30%	17 25		40 25

August 10th 1891

		Forward			104 596
2093	Delaware & Atlantic Tele Co	100 Cherlton St. Phila Pa			
1/14	12 Gallons complete for electric #3385-8346	2 70	32 40		
		Less 30 & 15%	13 13		19 27
	2 boxes #8071-2 via PRR to Cameron N.Y. — 6 condy plates type D, 4 food cans - D, 1 - jar - D — Inclosed				
	10				
2097	W. J. Milburn & Co	Detroit Mich			
1/16	2 Paradise Lanthes complete with cards		1 50		
		Less 30 & 15%	61		
			89		
	Postage		05		94
	10				
2074	Antigo Edison Elec Ltd Co	Antigo Wis			
3/16	12 gallons motor solution of gp #1054	20	2 40		
	1 Do tip carboy #308		2 00		4 40
	via Erie RR				
	10				
2071	Edison Elec Illg Co	Rochester Dec			
2/15	60 gallons motor solution of gp #1054	20	12 00		
	5 Do tip carboys #37-57-126-173-183	2 00	10 00		22 00
	via Erie RR				
	11				
3013	Edison General Elec Co	Toronto Can.			
2/15	1 Jaw motor complete		17 00		
		Less 30 & 15%	6 88		10 12
	1 Box #8092 via W.S.x.				
	11				
3014	Columbia Elec Co	St Paul			
3/15	1 Jaw motor complete		17 00		
		Less 30 & 15%	6 88		10 12
	1 Box #8084 - via W.S.x				
	11				
3010	Southern Elec Mfg & Supply	12 Baronne St New Orleans			
3/21	1 Jaw motor complete		17 00		
		Less 30 & 15%	6 88		10 12
	1 Box #8089 via Eu W.S.x				

August 11th 1891

		Forward			1123 96
3006	Wicker & Hefler	531 Chestnut St Philadelphia			
196	1 Fan motor complete		17 00		
		Less 30 10 %	6 88	10 12	
	1 Box # 5008 Cin US.				
	"				
3011	Ill Burnell Elec Supply Co	Louisville Ill Louisville Ky			
216	1 Fan motor complete	Less 30 + 15 %	17 00		
			6 88	10 12	
	1 Box # 5055 Lea W &				
	"				
3014	Peck & Co	4 th St Cincinnati O.			
2011	1 Fan motor complete		17 00		
		Less 30 + 15 %	6 88	10 12	
	1 Box # 5091 Lea W &				
	"				
3009	J H Bunnell & Co	6 Cortlandt St N Y			
	1 Fan motor complete		17 00		
		Less 30 + 15 %	6 88	10 12	
	1 Box # 5090 Lea W &				
	"				
3008	Elec Supply Co	107 Michigan Ave Chicago			
109	1 Fan motor complete		17 00		
		Less 30 + 15 %	6 88	10 12	
	1 Box # 5057 Lea W &				
	"				
3007	Central Elec Co	116 Franklin St Chicago Ill			
18	Central Fan motor complete		17 00		
		Less 30 + 5 %	6 88	10 12	
	1 Box # 5086 Lea W &				
	"				
2096	Eastern General Elec Co	Broad St N Y			
Po 11596	110 50 G oxide plates	46	23 00		
	100 G gum	21	21 00		
	100 Potash sticks	12	12 00		
	3 gallons oil	50	1 50		
			57 50		
	2 cases # 5093-4 Lea Bunnell & Co RR freight 39 + 15 + 5 %		25 00	32 50	
	to Phila Pa 7 & J H Jacoby & Bulkhorn Pa				
		Forward			1217 18

August 11th 1891

		Forward			1217 18
3002	Eastern Pennsylvania Phono Co	130 S. 4th St Philadelphia			
208	24 Potash sticks 3 cans	96	2 88		
		Less 30 %	87	2 01	
	1 Box # 5090 Cin W &				
	"				
3001	J H Bunnell & Co	76 Cortlandt St N Y			
690C	10 lb gum outside	21	2 10		
	5 " inside	38	1 90		
	24 " potash sticks (3 cans)	96	2 88		
	3 bottles oil	08	24		
			7 12		
		Less 30, 15 + 10 %	3 31		
			3 81		
	Lea Double x		20	4 01	
	1 Box # 5073 + pkg				
	"				
3003	Sharp & Smith	73 Randolph St Chicago			
112	2 Faradic jars	08	16		
		Less 30 + 15 %	06		
	Lea W &		10		
	1 Box # 5077 + pkg		10	20	
	"				
3000	J H Bunnell & Co	N Y			
690C	21 G jars pint	50	6 00		
	8 " "	50	4 00		
			10 00		
		Less 30, 15 + 10 %	4 65		
			5 35		
	1 Box # 5074 + pkg		20	5 55	
	(Lea RRB to L O Richardson Bennings)				
	"				
2099	Delaware & Atlantic Supply Co	100 Chestnut Phila Pa			
696	6 G Leclanche complete for jars # 5347-5357	270	16 20		
	12 " oxide plates	46	5 52		
	24 " gum "	21	5 04		
	24 " potash sticks 6 cans	57	3 12		
	1/2 gallon oil		30		
			30 18		
		Less 30 + 15 %	12 23	17 95	
	2 cases # 5082-3 Lea R & R }				
	to Wilmington Del }				
		Forward			1246 90

Aug 11th 1891

		Forward			12 46 70
2099	1	J.H. Burnwell & Co 76 Cortlandt St N.Y.			
6766	12	A ovide plates	.05	96	
	12	A Juic "	.07	84	
	24	C copper ovides	.12	2 88	
	24	C portable sticks (12 cases) ab	.12	1 44	
	6	E ovide plates	.25	1 50	
	12	E Juic "	.12	1 44	
	12	E portable sticks 6 cases ab	.17	1 02	
	24	G ovide plates	.46	11 04	
	24	G Juic "	.21	5 04	
	24	G portable sticks 12 cases ab	.28	3 36	
	16	M ovide plates 4 outside 21d 165 4 inside 18d 155	.46	7 36	
	12	M Juic		3 20	
	16	M portable sticks 4 cases ab	.52	8 08	
				42 16	
		Less 30, 15, 10%		19 55	
				22 58	
		Thru cases 10740 6 pkg via PRR	20	60	23 18
		11			
3005		New England Phone Co 85 Washington St Boston			
107	8	T cells complete 418-455	625	50 00	
		Less 30 & 15%		29 25	29 75
		2 cases 8099-8100 via PRR & Pacific Ins }			
		11			
	1	Edison Phono W'ks Orange N.J.			
	(12)	1857 1/2 lbs @ 23 wax via Schaffer	20	371 50	371 50
		12			
1808		Schlicher Schumm & Co Philadelphia Pa			
2404	4	Cylinders cells @ 55-58	2 75	11 00	
		Less 30%		3 30	7 70
		1 Box 7095 via U.S.			
		12			
2777		B.O. R.R. Co Baltimore Md			
33330	10	10 gallons paraffine oil	50	5 00	
		1 Box 8094 via U.S.E.	Less 25%	1 25	3 75
		A.B. Pollock Mgr Cleveland			
		Forward			1 682 78

August 13th 1891

		Forward			1 682 78
2094		New Jersey Lumber Co Mly Co Edison Bldg N.Y.			
	16	2 M Jars	30	3 60	
	12	" covers	30	3 60	
				7 20	
		1 Box 8091 via U.S. to Ogden N.J. } Less 30%		2 16	5 04
		12			
3096		Central Elec Co Chicago Ill			
5795	8	8 16 ovide plates	.25	2 00	
		1 Box 8093 via Erie Dispatch } Less 30, 15 & 5%		93	1 07
		13			
		Edison Phono W'ks Orange N.J.			
	(12)	601 1/2 lbs @ 23 wax via Schaffer	20	120 30	120 30
		13			
3016	1	Ohio Elec Supply & Con Co Binghamton N.Y.			
	20	20 16 ovide plates	25	5 00	
	20	20 16 Juic "	21	4 20	
		10 bottles oil	05	50	
				9 70	
		Less 30		2 91	
				6 79	
		Less promissory note July 9th Allowed to go to protests		1 11	7 90
		via U.S. Exp			
		13			
	1	F.H. Brown New Castle			
	10	10 lb white wood	4½	45	45
		14			
2126	1	Edison Elec Light Co Yorks Pa			
	24	24 Gallons one revolution 8/09 10054	20	4 80	
	2	2 Sets carbons 219-210 (via Erie R.R.)	200	4 00	8 80
		14			
2124	1	W.D. Porter New York			
	4	4 Cells complete 8357-8360	270	10 80	
		Less 30%		3 24	
				7 56	
		1 Box 8013 pkg via Erie to Lewis Bros Brooklyn }		20	7 76
		Forward			1 834 10

August 14th 1891

		Forward			1534.10
2059	1	J. H. Bunnell & Co — 76 Cortlandt St. N.Y.			
6510	371	8 Faradic cells complete 392-399	2.00	16.00	
		16 " cords	.05	1.25	
		20 " potash 10 cans ad	.08	.80	
		12 bottles oil	.04	.48	
				18.56	
		Less 30, 15 + 10%		8.63	
				9.93	
		1 Box #9014 + pkg		.20	10.13
		Via W.U. +			
		14			
3015	1	R. M. Singer — 507 Broadway N.Y. & Chicago			
	333	8 Pondefalis	.46	3.68	
		8 Pguic "	.38	3.04	
		16 plated steels 2 cans ad	.96	19.2	
		12 oil		.20	
				8.84	
		Less 35%		2.21	6.63
		1 Box #9012 via W.U.			
		14			
3017	1	Schleicher & Schummel Co — Phila. Pa			
	340	2 E cells complete #2302-3	1.85	3.70	
		1 Box #9010 to C.P.R. Spokane Wash.	Less 30%	1.11	2.59
		14			
3017	1	Schleicher & Schummel — Phila. Pa			
	340	3 E cells complete #3304-6	1.85	5.55	
		3 " Jars	.25	.75	
				6.30	
		Less 30%		1.89	4.41
		1 Box #9009 via W.U. to J. P. Eddy and Cleveland O.			
		14			
2119	1	Jos. Arango — 71 Broadway N.Y.			
	349	1 Faradic motor complete		17.00	
		14 E cells complete for pair #3353-3356	3.00	10.50	
				27.50	
		Less 30 + 15%		11.26	
				16.54	
		1 Box #9004 via Dodge + pkg		.20	16.74
		Forward			1574.60

Aug 14th 1891

		Forward			1574.60
2098	1	Reeves & Co — Philadelphia Pa			
6873	31	4 pairs rubber gloves	1.50	6.00	6.00
		Box #9011 to Wm. Adams + Charles Austin Collector N.J.			
		14			
2120	1	Accurate Elec Co — Chicago Ill			
5976	19	10 C potash steels 5 cans ab	.12	.60	
		4 W cells complete "	.75	3.00	
		4 W potash steels 2 cans ab	.08	.16	
				3.76	
		Less 30, 15 + 10%		1.45	2.31
		1 Box #9015 via Stockman to Galveston Elec Co			
		14			
3015	1	Jackson Phono Co — Jackson Tenn.			
	135	8 Pedes complete "jonelum" pairs 318 to 357	4.00	32.00	
		32 P " " stoneware "	4.00	128.00	
				160.00	
		Less 30 + 15%		67.56	
				92.44	
		(via Box #9 W.U.)			
		10 Cases #1 + pkg	.25	2.50	101.74
		Cases #9096-8. 9001-9005-8 contain stoneware pairs			
		" 9099-9006 " Jonelum "			
		17			
2134	1	John Rayder & Co — 303-4 2nd Ave N.Y.			
	334	1 Faradic battery complete #385-6		15.00	
		Less 30 + 15%		6.07	8.93
		1 Box #9024 Via W.U.			
		17			
2128	1	Drake Pepper & Whitten — Providence R.I.			
	285	12 16 Gui plates	.21	2.52	
		12 16 potash steels 3 cans ab	.07	.56	
				4.08	
		Less 30%		1.23	
				2.85	
				.20	3.05
		1 Box #9023 (Via W.U.)			
		Forward			1796.33

August 17th 1891

		Forward			1776 33
2127	1	Novelty Electric Co — 50 N 15th St Philadelphia			
7942	30	12 6 Juis	18	96	
		24 6 pot ash 12 cases ab	12	1 44	
		12 bottles oil	04	48	
				2 88	
		Less 30 & 15%		1 17	1 71
		1 Box #9032 via US Express			
		17			
2129	1	J H Bunnell & Co — NY			
	311	20 Gells complete #9861-9870	250	50 00	
		Less 30 & 15 & 10%		23 27	
				26 75	
		2 Boxes #9019-20 v pkg	20	40	27 15
		via PRR to Prof Young Princeton N J			
		17			
2132	1	Central Electric Co — Chicago Ill			
3913	19	3 T cells complete #58-60	625	18 75	
		Less 30 & 15 & 10%		8 71	10 04
		Box #9021 via Star Union			
		17			
2121	1	Pennsylvania RR — Philadelphia Pa			
11991	31	12 Dells complete	250	30 00	
		24 Gouvide plates	46	11 04	
		24 T Gue	21	5 04	
		48 T potash cells 6 cases	96	5 76	
				51 84	
		Less 311 15		21 00	30 84
		Shipped #9016-18 via PRR to N J Pow Storage Co — 48 boxes N.S. no charge			
		18			
	1	Edison Phono Works — Orange N J			
	60	1656 folds #232 wax	20	331 30	331 30
		(Via Schaeffer)			
		18			
2138	1	N A Phonograph Co — 160 Broadway NY			
1101	50	4 Cells complete #1859-1862	625	25 00	
		Less 30, 15 & 10%		11 62	13 38
		1 Box #9024 via US Express of Morgan S S Co to Compton Adams & Compton New Orleans La			
		Forward			2 11 10 78

August 18th 91

		Forward			2 41 0 78
2132	1	Manufgs Automatic Sprinkler Co — Syracuse N Y			
	399	6 Cells complete for jars #2307-12	2 00	12 00	
		Less 30%		3 60	
				8 40	
		1 Box #9025 v pkg		20	8 60
		(via Burnett Adams & Co Victoria)			
		18			
2135	1	J H Bunnell & Co — NY			
7506	311	24 Wovide plates	46	11 04	
		54 W Gue " 18 muriatic ab 35 lb .614 " 36 oxalic ab 21 lb .756		14 40	
		72 Mispotash 9 cases ab	96	9 64	
		2 gb bottles oil	20	40	
		12 hard rubber separators	05	60	
				35 08	
		Less 30, 15, 10%		16 30	
				18 78	
		1 Box #9026 v pkg		20	18 98
		via Dodd & Mead & Co Marble & N Poland			
		19			
2133	1	Buck's Revolving Stores Co — NY			
393	20	Cells complete #8351-8400 porcelain	270	54 00	
	1	6 T Jars porcelain	50	3 00	
				57 00	
		Less 30 & 15%		28 09	
				33 91	
		11 cases #9037-9047			
		10 "	20	2 00	35 91
		via Erie RR			
		19			
1753	1	St Louis Electrical Supply Co — St Louis Mo			
157	311	12 Cells complete for jars #6234-6245	285	34 20	
		72 " Gouvide plates	25	18 00	
		72 " Gue "	21	15 12	
		72 " Potash cells 36 cases ab	28	10 08	
		36 bottles oil	05	1 80	
				79 20	
		Less 30 & 15 & 10%		36 79	42 41
		4 Cases #9038-6 via Star Union			
		Forward			2 57 6 68

August 19th 1891

		Forward			2,516 68
1997	HP Jones & Co	301 Main St Buffalo N.Y.			
135	12 B cells complete glass 1867-1873 -	135.	1380		
	10 B " "	130.	1300		
	8 - 300 ampere how cautery cell type C.	450.	3600		
	1 Rheostat	.	600		
	1 " specially wound	.	700		
	4 B oxide plates	25.	100		
	8 B Juice "	12.	96		
	8 " potash sticks 4 cans ab	17.	68		
	4 bottles oil	05	20		
			7864		
	4 boxes #9025-31 via Erie RR	Less 30 + 15%	3185		4679
	19				
2136	J M Bunnell & Co	76 Cortlandt St N.Y.			
7516	24 B oxide plates	25.	600		
	24 B Juice "	12.	288		
	48 B potash sticks 24 cans ab	17.	408		
			1296		
		Less 30, 15 + 10%	603		
			693		
	1 Box #9032 Y Ally (via Erie RR)		20		713
	20				
2145	Thos A Edison	Orange N.J.			
8142	50 meter gauge	10% profit	2250		2250
	1 (via Brady)				
	20				
2098	Thos A Edison	Orange N.J.			
8074	12 gallons outer solution	agy N 1054	20.	240	
	1 Carboy		200	200	440
	(via Brady)				
	20				
2144	E P Gridley & Co	587 Bway St N.Y.			
7134	4 K cells complete #5604-7		250	1000	
		Less 30, 15 + 5%		435	565
	1 Box #9055 via W Fx.				
		Forward			2,583 15

August 20th 1891.

		Forward			2,583 15
2143	Telegraphic Novelty Co	206 Pulitzer Bldg N.Y.			
270	20 B oxide plates	25.	500		
	40 " Juice "	12.	480		
	40 " potash 10 cans ab	37.	320		
	20 bottles oil	05	100		
			1400		
	2 boxes #9049-50 via W Fx	Less 30 + 10%	518		882
	20				
2142	International Rly Telg Co	Phila Pa.			
225	20 Gonzalez plates	46.	920		
	50 " Juice "	21.	1050		
	50 " potash sticks	12.	600		
	1 gallon oil		50		
			2620		
	1 Box #9051 via B R R	Less 30 + 5	1061		1559
	20				
2123	Baltimore & Ohio RR	Baltimore Md.			
32557	2 Phonophy battery boxes	360.	720		
		Less 25%	180		540
	1 Box #9003 to W Fox Washington D C via B.O.				
	21				
2157	J J Moriarty	Highland Falls N.Y.			
251	8 K oxide plates	25.	200		
	8 " Juice "	21.	168		
	8 " potash (1 can)		96		
	1 gb oil		20		
			484		
		Less 30 + 15%	196		
			288		
	4 new style copper frames complete #6258-6261	special price .24	96		384
	21				
2149	Otis Elev Supply & Con Co	Binghamton N.Y.			
17	3 K jars	30.	90		
		Less 30%	27		63
	1 Box #9059 via W Fx				
		Forward			2,617 43

August 21st 1891

		Forward		2,617.43
2146	J. N. Brunnell & Co	76 Cortlandt St. N.Y.		
765C	2 16 cells complete @ 46-57	250	30.00	
	2 16 jars	30	60	
			30.60	
	Less 20 & 10%		14.22	
			16.38	
	2 Boxes 9054 & 5	35	70	17.08
	" 9054 Gross weight 135 lbs net wt. 62			
	" 9055 " " 140 " " 62			
	21			
2071	Stoddard Bros	72 Lancaster St. Buffalo N.Y.		
1511	1 200 ampere low century cells type E	450	36.00	
	1 Rheostat		6.00	
			42.00	
	Less 30 & 5%		14.07	
			27.93	
	2 Boxes 9056-7 & 1 pkg	20	40	28.33
	Via Erie RR			
	21			
2151	Edison Elec Illg Co	Rochester N.Y.		
2.05	60 gallons meter solution sp. gr. 1054	20	12.00	
	5 lb lift carbons	200	10.00	
	Via Erie RR			
	22			
2153	Geo Atwood	32 Rutherford Place New York		
2.08	8 Fells complete	2 cells 300	24.00	
	1 Lead lined box	"	2.00	
	48 7 gauge extra	6.00	2.88	
	48 " portals " 10.00 Less 20 & 15%		2.85	
	2 gb oil 20.00 " " "		2.04	31.97
	(Via Brady)			
	22			
	N. A. Phons Co	Jersey City N.J.		
5.70	Expressage on 1 Box brown wax		.55	.55
	Due to me July 25th and reimburse and charge to your order			
	22			
	Cordial Holmes & Co	N.Y.		
		Forward		2,717.36

August 24th 1891

		Forward		2,717.36
	Burrill Elec Motor Co	10 Cedar St. N.Y.		
2.18	4 G cells force jars	270	10.80	
	Less 30%		3.24	
			7.56	
	1 Box & pkg		.20	.76
	24			
2155	Philadelphia Reading RR	Phila. Pa		
1.05	75 G complete	46.	34.50	
	150 G Jars "	21.	31.50	
	150 G portable stands	12	18.00	
			84.00	
	Less 30 & 15%		34.02	49.98
	3 Boxes 9061-3 via Central RR to Philadelphia Reading Pa	150 separators included. Duplicate Bills		
	24			
215	T. Jones & Co	30 Main St Buffalo		
1.35	2 R complete	25	.50	
	2 " Jars "	21	.42	
	2 " portable stands 1 cow		.28	
	1 bottle oil		.05	
			1.25	
	Less 30 & 15%		.51	.74
	(1 Box 9064 via W & Jefferson) 1 gb oil as ordered			
	24			
2147	Merrimack Mfg Co	Lowell Mass		
3.21	6 G complete	12	.72	
	6 G Jars "	.08	.48	
	16 G portable stands 4 cows ab	.22	.88	
			2.08	
	Less 30%		.63	1.45
	(1 Box 9065 via Ill Pa)	Duplicate Bills		
	24			
2063	Kinston & Company	198 Jamaica Ave Brooklyn N.Y.		
3.36	1 Gonda expire battery	25.00 less 40%	15.00	
	1 Faradic "	15.00 " 30 & 15%	8.93	
			23.93	
	1 Box 9066 & pkg via W. & J.		.20	24.13
		Forward		2,804.62

August 24th 1891

		Forward			2801.42
2154	v Dunn & Co Automatic Sprinkler Co	Syracuse N.Y.			
1914	50 cells complete for gas	200	10000		
	Less 30 & 15%		4050		
			5950		
	1 Box #9067 & pkg		20		5970
	bal W.T. & to Fuelgunger & Co #22.13.9.16				
	Allegheny City Pa				
	24				
2155	v Chicago Edison Co	189 Adams St Chicago Ill			
8715	126 cells complete #1514-1895	15	1890		
	Less 30%		1134		
			966		
	1 Box #9059 & pkg		20		986
	bal on % Dr. D. & G. M. Dwyer				
	Chicago Ill.				
	24				
2149	v J. H. Bunnell & Co	76 Cortlandt St N.Y.			
7661	25 cells complete #1512-56	75	1875		
	12 - oxide plates	05	96		
	12 - Jars	07	84		
	24 - porta tub sticks 12 cans ab	05	96		
	12 bottles oil	04	48		
	25 6 " "	04	100		
	25 6 " "	05	125		
	25 G oxide plates	46	1150		
	50 - Jars	21	1050		
	25 - bottles oil	05	125		
	50 K oxide plates	25	1250		
	25 - bottles oil	05	125		
			6124		
	Less 30, 15 & 10%		2846		
			3278		
	2 Boxes #9060-9 & pkg	20	40		3318
	bal on Erie RR.				
	24				
1853	v Maw Wocher & Son	105 W. 6th St Cincinnati O			
1914	1 Enduro epic battery #2931		2500		
	Less 30 & 15%		1012		1488
	Forward				27190.04

August 24/91

		Forward			27190.04
1782	v Clark Bros	Pittsburgh Pa			
1914	1 Enduro epic battery #39-44		2500		
	16 7 porta tub sticks 2 cans ab	64	128		
			2628		
	Less 30 & 5%		881		
			1747		
	1 Box #9058 & pkg		20		1767
	bal on Erie Ck.				
	25				
2157	v Southern Electric Mfg & Supply Co	New Orleans La			
4216	121 6 cells complete #2217-2328	155	2220		
	12 - oxide plates	25	300		
	24 - Jars	12	288		
	24 - porta tub sticks 12 cans	17	204		
	12 - bottles oil	05	60		
	6 G cells complete #5401-5406	250	1500		
	6 K " " 6262-6267	250	1500		
	12 - oxide plates	25	300		
	12 - Jars	21	252		
	12 - porta tub 6 cans ab	28	168		
	6 bottles oil	05	30		
			6828		
	Less 30 & 15%		2763		4059
	shown #9072-4 bal on } % Cromwell Line }				
	25				
	v Edison Phono Works	Orange N.J.			
1621	1845 phs #23 wax	20	369.10		369.10
	bal Schuyler				
	26				
2165	v Edison General Electric Co	Schenectady N.Y.			
4087	96 K Jars plates	21	2016		
	96 - porta tub sticks 12 cans ab	96	1152		
			3168		
	Less 30, 15 & 5%		1378		1790
	1 Box #9078 bal W.T.				
	Forward				33654.80

August 26/1891

		Forward			3364.50
2166 ✓ 11147	A.A. Rono Co 14 & 16 Barclay St New York City				
	50 lb Guinea	21	1680		
	50 lb Sardines	25	2000		
	80 " Portfolio sticks 10 cans	8	960		
	10 bottles oil	12	120		
			4760		
	Less 30, 15 & 5%		2070		2690
	2 boxes 9050-1 bus W 7 x p Dental Ref } to Vorland Bros Octavia Ont }				
	26				
2165 ✓ 11544	A.A. Rono Co Syracuse N.Y.				
	1 "battery (4 Bottles" Nu B-B-Ins		1360		
	Less 30, 15 & 10%		633		727
	1 Box 9076 via Erie Desp to E.B. Magee Indianapolis Ind.				
	26				
2163 ✓ 32411	Hall & Ruckel Manufg Co 14 & 16 Barclay St N.Y.				
	12 Gouda plates	46	552		
	24 G Juice "	21	504		
			1056		
	Less 30%		317		739
	1 Box via Adams & Co Bufford Conn				
	26				
2139 ✓ 1184	Kenyon Potter & Co Syracuse N.Y.				
	1 Galvanic battery #01-1584		32.00		
	Less 30 & 15%		12.96		
			19.04		
	1 Box #9077 & Ally		20		19.24
	26				
2147 ✓ 1186	Kenyon Potter & Co Syracuse N.Y.				
	16 " portfolio sticks 2 cans ad	64	1.28		
	1 gb ad		20		
			1.48		
	Less 30 & 15		60		88
	1 Disinfection cil repaired Rochester Inv box #9077.				
	Forward				3420.98

August 27th 1891

		Forward			3420.98
2169 ✓ 0 7255 6 1115	E.S. Greeley & Co 102 Bay St N.Y.				
	50 Gelatin complete #9107-86 for pair	2.50	135.00		
	100 G Juice	.21	21.00		
	100 Esperanto	.12	12.00		
			168.00		
	Less 30, 15 & 5%		73.04		94.96
	1 Cash				
	2 Boxes 9082-8 via Erie R.R.				
	1 Cash 9086 Grand Lumpkin 5 x 10 lb rub ind 250				
	1 Box 9083 " " 140 " .28				
	" 9084 " " 103 " .68				
	" 9085 " " 160 " .125				
	" 9082 " " 300 " .218				
	29				
2177 ✓ 2188	H. Foster Unionville O				
	6 lb brushed steam wb	17	51		
	1 Box #9090 via r p Reg		20		71
	W 7 x COD				
	28				
2159 ✓ E. 27145 R. 9.3.1777	Edison Phonograph Co 12 Broad St N.Y.				
	12 gallons mater solution of gr 1054	30	240		
	1 Carbon "Le Clip" oil		200		440
	via Erie R.R. to Matthews Electric Light Co Mattoon Illinois N.Y.				
	28				
2170 ✓ 33581	B.&O. R.R. Co. Baltimore Md				
	4 lb gum	30	120		
	24 " Pride Stalin	.25	600		
	24 " Juice "	21	504		
			1224		
	Less 30 %		357		857
	1 Box #9087 to C Pelanus Brunswick Station Balto				
	28				
2171 ✓ 2187	E.A. Pennell & Co 102 Walnut St Phila Pa.				
	32 " portfolio sticks 4 cans ad	64	256		
	Less 30 & 5%		86		
			170		
	1 Box #9088 & Ally (via W 7 x)		20		190
	Forward				3536.82

August 28th 1891

		Forward		3 568 52
2172	Fred Kearney 77 John St N.Y.			
	3 Feeds complete #3457-3459	200	7 50	
	1 box #3459 Less 30 + 5%		30 H	4 46
	via N.Y.C.			
	29			
2183	Central Elec Co 116 Front St N.Y. Chicago			
6043	6 K cords slate	25	1 50	
	6 - fuse "	21	1 26	
			2 76	
	1 Box #3092 via Erie	Less 30, 15 + 10%	1 29	1 49
	29			
2173	Central Elec Co 116 Front St N.Y. Chicago			
6037	16 Gonde plates	46	7 36	
	32 - fuse "	21	6 72	
	32 - fuse sticks 16 cases - a-b	23	4 48	
			18 56	
	1 Box #3093 via Erie RR	Less 30, 15 + 10%	8 63	9 93
	29			
2182	Edison General Electric Co 44 Broad St N.Y.			
	6 16 cells complete for jars #6272-7	285	17 10	
		Less 30 + 15%	6 93	
			10 17	
	1 Box #3091 via N.Y. W. H. & X		20	10 37
	29			
2160	Thos Maguire Orange N.J.			
	4 Gonde plates	46	1 84	
	8 G fuse "	21	1 68	
	8 G fuse sticks 1 case	96	96	
	1 16 oz bottle oil		16	
			4 64	
		Less 30 + 15%	1 88	2 76
	29			
	Wm Atwood Orange N.J.			
	8 K cords	15	1 20	
	8 - fuse plates 21 " Less 30 + 15		1 00	
	8 - fuse sticks 12 " "		57	
	1 16 bottle oil 12 "		06	2 83
		Forward		3 568 36

August 29th 1891

		Forward		3 568 36
	Walker & Pilsen 531 Chestnut St Philadelphia			
	1 A cell glass #1		75	
	1 B - " 1475		1 95	
	1 E - fuse 1476		2 00	
	1 G - glass 7025		2 50	
	1 G - fuse 7026		2 70	
	1 K - glass 3728		2 50	
	1 M - 125		6 75	
	1 P - 48		4 85	
	1 T - 292		6 25	
	1 Cautery battery complete		60 00	
	1 Faradic " "		15 00	
			105 15	
		Less 30 + 15% " "	42 58	62 57
	Leaves #3457-9 in Baltimore and may be on consignment } 200 catalogues			
	31			
2180	Edison General Electric Co Toronto Ont.			
	500 Gonde plates	46	230 00	
	1000 " fuse "	21	210 00	
	1000 - fuse sticks	12	120 00	
	50 gallon oil	50	25 00	
			585 00	
		Less 30, 15 + 10%	271 74	313 26
	16 cases #9094-10009 } 1 case #10008 contg catalogues via Erie RR } bundling posts - Geneva Rochester			
	31			
2185	E. S. Greeley & Co 54 & 56 Cliff St N.Y.			
7278	3 copper frames #6278-80	42	1 26	
	6 " " insulators	05	30	
			1 56	
		Less 30, 15 + 5%	68	88
	31			
2186	Mfgs Automatic Sprinkler Co Syracuse N.Y.			
	Tarkington & Beall #3279-81 to Stein Mfg Co (via W. & X) Rochester N.Y.		20	20
		Forward		3 945 37

August 31st 1891

		Forward			3945 27
2157	D W F Mitchinson Providence R.I.				
88	20 Cells complete #8976-1995 fore jars Nob .85		17 00		17 00
	(Case #1012 Bro W F)				
	31				
2095	Thos Reading Phila				
10111	144 F Battery jars	30	43 20		
	Less 30 & 15 %		17 50		25 70
	T. E. R. Adams Reading Pa				
	Journal 101:—				
	Gen Battery Sales	2599 13			
	Gen Chem "	13 78 00			
	Gen Packing Boxes (Pd)	13 70			
	Gen Fuel Purchase Battery	1 11			
	G101 a/c Receivables Dr	3986 94			
	Less Thefts	3987 97			
	Less Entering Cancellation	1 03			
		3986 94			
	Monthly Total				3987 97

September 1st 1891

2188	Edison Phonofilm Systems Orange N.J.				
130	75 Cells complete fore jars #11185-85 94	270	202 50		
	Less 30 & 15 %		82 02		120 48
	Shows				
	25 cells #100111-10016 to				
	J M Kates Lincoln Station Balto Md				
	25 cells 3 boxes #100117-19 to				
	J M Kates Dir of Pks Wilmington Del				
	25 cells 3 boxes #10020-22 to				
	J M Kates Washington D.C.				
2189	Brich Revolving Shutter Co 24 Park Place N.Y.				
88	4 Cells complete #6411-3489-3317-1487 fore jars	270	1 080		
	Less 30, 15 %		4 38		
			6 42		
	1 Box #10013 + pkg		20		6 62
	to Jos Hyman Co Boston +				
	153 Newark Ave Jersey City N.J.				
2195	Old Dominion Phono Co Roanoke Va				
88	50 Rounds Pistols	25	20 00		
	80 R Gun "	21	16 80		
	80 16 pounds Clicks 10 cents	96	9 60		
	10 16 oz bottles ink	12	1 20		
			47 60		
	Less 30 + 15 %		19 28		
			28 32		
	Shows #10013-8 + pkg	20	60		28 92
	Bro R R				
	Bro Old Dominion 88 Gun +				
	Norfolk & Western R.R.				
2196	Franklin Elec Co 126 Liberty St N.Y.				
88	12 Covid pistols	25	300		
	12 G "	46	552		
	12 T "	65	780		
			16 32		
	Less 30 %		4 90		
			11 42		
	1 Box #10024 + pkg		20		11 62
	bro Adams +				
		Forward			167 64

Sept 2nd 1891

		Forward			167.64
2183	Italic Elec Manufg Co	no 16 Vesey St Dep			
326/3	12 Fuses	46.	5.52		
	21 G Jewis	21	5.04		
			10.56		
		Less 30%	3.17		7.39
	1 Box 10035 bus Adams to Dufford Conn				
	3				
2199	The Rathbun Co	Deseronto Ont			
5/71	326/3 10 Gells complete 95.39-45-48	250.	25.00		
		Less 20%	7.50		17.50
	(1 Case 10030 bus (W Th & Amm x)				
	Must Not Deseronto Ont Be Oswego Ont)				
	3				
2197	Robbins Elec Co	Pittsburgh Pa			
	326/3 8 K Jewis plates	21.	1.68		
		Less 30 & 15%	.68		1.00
	(1 Box 10038 bus (W Th)				
	3				
	Edison Phono Works	Orange N.J.			
	67/326 920 lbs @ 23 bus	20	184.00		184.00
	(bus Shaffer)				
	3				
2196	Edison Laboratory	Orange N.J.			
	76/326 48 Fuse plates	46.	22.08		
	48 G Jewis "	21.	10.08		
	200 K fuse "	46.	92.00		
	200 K Jewis "	21	42.00		
			166.16		
	(bus Brady)	Less 20 & 15%	67.30		98.86
	3				
2190	N.Y. N.H. & H. RR Co	New Haven Conn			
262499	104/326 10 Generators	05	.50		
	50 E fuse plates	25	12.50		
	100 E portable sockets 12 cents in can	60			
	100 E Jewis plates	52	7.52		
	20 K Generators	60	12.00		
	16 D Jewis plates	05	1.00		
	16 " fuse plates	08	1.28		
	16 " bottle portable	12	1.92		
	10		1.60		
			38.32		
	3 cases 10033-5 bus E.W. to N.Y. New Haven & Hartford Conn	Less 25%	9.58		28.74
		Forward			50.59

Sept 5th 1891

		Sept 5th Forward			50.59
2194	Automatic Fire Alarm Co	N.Y.			
16/326	240 E fuse plates	46	110.40		
	246 Jewis "	21	51.66		
	480 Portable 60 cans ab	12	57.60		
			219.66		
	(1 Case 10036 bus (W Th)	Less 30 & 15%	88.96		130.70
	5				
2181	St Louis Elec Supply Co	St Louis Mo			
	326/3 One bichromate battery		25.00		
	" Galvanometer		32.00		
	" Physician faradic battery		15.00		
	" Family " "		8.25		
			80.25		
		Less 30 & 15%	39.51		47.74
	(1 Case 10067 bus (W Th)				
	5				
2205	Henry Lemar	Macon Ga			
	326/3 1 Faradic Coil		.05		
	4 " Portable 1 cell		.16		
			.21		
		Less 30 & 15%	.10		
			.14		
	1 Box 10042 bus Wby & Mr. F. T. & Co Ga.		.10		.24
	5				
2201	W.U. Telegraph Co	195 Blinney St			
57/1824	326/3 20 G fuse plates	21	4.20		
Po 20583		Less 30 & 15%	1.70		2.50
St 1219	1 Box 10040 bus W.U.S. to John Sheehan Louis Ploeckly				
	5				
2203	Wachter & Kepler	531 Chestnut St Phila Pa			
577/4	326/3 100 E fuse sockets	05	5.00		
		30 & 15%	3.24		4.76
	1 Box 10039 bus W.U.S.				
	5				
2207	B & O RR Co	Baltimore Md			
33571	326/3 6 K Jars	30	1.80		
		Less 30	.54		1.26
	1 Box 10032 bus W.U. to Geo Clark Phila Pa				
		Forward			692.88

Sept 5th 1891

		Forward			692 33
2156	Hercules Powder Co	Hercules Wilmington Del			
158	32 Powder plates	46	1472		
	32 Rifle "	38	1216		
	64 - patent attachs 8 cans	96	768		
	1 qr in oil	20	80		
			3536		
	Less 30 & 15%		1439		
	(via PRR & P.R.R.)		2103		
	3 boxes 100 ass : 6 lbs	20	60		2163
	5				
2207	S W Fitzhugh & Co	159 Lagrange St Provincetown R.I.			
387	10 Coils complete 1935-1934	85	850		850
	(1 Box 100 ass via Wells & Co)				
	5				
2209	Rob Smith	Orange N.J.			
258	1 Coil complete 1962		75		
	Less 25%		19		56
	(via Express)				
	8				
2212	PRR	Philadelphia Pa			
13612	64 Rifle gun fixtures	21	1344		
31	64 - patent attachs 8 cans ab	96	768		
			2112		
	Less 30 & 15%		556		1556
	(Box 13 via Adams & Co)				
	(W & Smith Allegheny Pa)				
	8				
2215	B & O R R Co.	Baltimore Md			
33736	24 16 oz dynamite plates	25	600		
431	36 Ko Juice "	21	756		
	12 Ko patent attachs	12	144		
			1500		
	Less 30%		450		1050
	(Box 1063 via ab)				
	(to Johnson & Pomeroy Cumberland Md)				
	8				
2213	B & O R R Co	Baltimore O			
33733	5 16 Jars	30	150		
	Less 30 & 30%		45		105
	(Box 1067 via ab)				
	(to Mgr B & O R R Chicago Ill)				
	1451 Rumsey Coach Co.	Forward			7473

Sept 8th 1891

		Forward			7473
2216	B & O R R Co.	Baltimore O			
33735	18 16 oz dynamite plates	25	1200		
769	48 - Juice -	21	1008		
	48 - patent attachs 8 cans ab	96	288		
			2496		
	Less 20%		749		1747
	(Box 1006 via ab to Geo Clark & Bro Pa)				
	8				
2195	Old Dominion Phono Co	Roanoke Va			
178	12 Dynamite plates	46	552		
	24 " Juice "	21	504		
	24 " patent attachs 8 cans	96	288		
	6 12 oz bottles oil	08	48		
			1392		
	Less 30 & 15%		564		
			838		
	(Box 1090 via Express via PRR & Co. & Co. to Wallbridge Norfolk Va)		20		818
	8				
2208	W & Platt	Augusta Ga			
1724	1 Fan motor complete		1700		
	Less 30 & 15		688		
			1012		
	Box 1064 via Express		10		1022
	Via Wells & Co				
	8				
2214	Acme Elec Co	116 Franklin St Chicago Ill			
6076	48 G Juice plates	21	1008		
	56 - patent attachs 28 cans ab	28	784		
			1792		
	Less 30 & 15 & 10%		833		959
	(Box 1066 via Express via Wells & Co to Acme Elec Co Chicago Ill)				
2219	Bush Bowling Store Co	214 Parks Place N.Y.			
772	20 Balls complete for year 1895-1894	270	5400		
	Less 30 & 15%		2187		
			3213		
	10 cases 10077-26 via Express	20	200		3413
	Via Express R.R.				
		Forward			8227 02

Sept 9th 1891

		Forward				52,702
2222	J. H. Bunnell & Co	76 Cortlandt St N.Y.				
881C	3.6 Gravide peaches		.25	900		
421C	72 G. fortified sticks 36 cases ad		.28	1008		
	100 Gravedi peaches		.05	500		
				2708		
	1 Box #10093 via U.S.x. 4 pkgs	Less 30, 15 + 10%		1259		
				1449		
				20		1469
		9				
22014	Winchler & Hepler	531 Chestnut St Phila Pa				
5776	4 Tecells complete	463-466	625	2500		
	16 - Gravedi peaches		65	1040		
	16 - Jenne "		55	880		
	36 - fortified sticks		12	432		
	1 Galvanic battery 24 Nicells #513-556		3200	3200		
				8052		
		Less 30 + 15%		3261		4790
	4 boxes #10083-9-90 via Adams x					
	to D. Fair Phila Pa					
		9				
2300	Fred Pearce	77 John St N.Y.				
1279	6 Gecells complete #5575-5580		250	1500		
		Less 30 + 15%		670		893
	(1 Box #10089 via Bur RR)					
		9				
2211	Pennsylvania RR	Phila Pa				
7919	175 Gravedi peaches		.46	8050		
	350 G. Jenne "		.21	7350		
	350 G. fortified sticks		.12	4200		
	2 gallons oil		.50	100		
				19700		
	6 cases #10071-6	Less 30 + 15%		7779		11721
	to W. Bellinger Jersey City N.J.					
		9				
2404	Automatic Fire Alarm Co Co	413 Broadway N.Y.				
16	234 G. Jenne peaches		.21	4914		
	1 Box #10091 via U.S.x	Less 30 + 15%		1991		2923
		Forward				104498

Sept 10th 1891

		Forward				104498
2227	Edison General Elec Co	San Francisco Cal				
900	8 Tecells complete #1467-1474		625	5000		
	16 - Gravedi peaches		.65	1040		
	16 - Jenne "		.55	880		
	48 - fortified sticks 8 cases ad		.72	576		
	4 gl bottles oil		.20	60		
				7556		
		Less 30, 15 + 5%		3285		4271
	2 boxes #10108-9 via Bur RR & Pennsylvania 55% & P.R.R.					
		10				
2190	Walker & Hepler	531 Chestnut St Phila Pa				
196	1 Family faradic battery #485			850		
		Less 30, 15 + 14%				500
	2 Faradic cells nickel & zinc					
	1 Box #10097					
	via U.S.x					
		10				
2237	E. M. Mosler Long Dist Co	Cleveland O				
293	1 Physicians faradic battery #1061-7			1500		
		Less 30 + 15%		607		
				893		
	1 Box #10103			20		913
	(via U.P.x) to D. Clauss Fremont O.					
		10				
23	Elec Supply Co	Chicago Ill				
102	1 Faradic battery complete #1814	(Remit)		850		
		Less 30, 15 + 14%				500
	(1 Box #10096 via U.P.x)					
		10				
2218	Western Union Tele Co	195 Broadway N.Y.				
0 71955	200 Gravedi peaches	Mch	.27 37	5474		
R 20550	400 G. Jenne "	"	.12 475	4995		
	400 G. fortified sticks	"	.07 14	2856		13325
	5 cases #10091-5 via Pen Co & N.Y.P. & N.R.R.					
	to Buffalo N.Y.					
		10				
2010	Tel News	6 & 8 Craig St Montreal				
7-14	6 D cells complete		250	1500		
		Less 30, 15, 10%		697		803
	Omitted to be charged on Bill of July 20th					
		Forward				12418

Sept 10th 1891

		Forward		12148 13
	1 Edison General Elec Co Toronto Ont.			
2142	1 Family Faradic battery	850		
	Less 30, 15 & 1½%		500	
	(via Dr Tate)			
	"			
2226	Burk Revolving Hose Tie Co 24 Park Place N.Y.			
500	1 Geiles complete No 8581-4 pore jaw 2 p.	1080		
	Less 30 & 15%	438		
		642		
	2 Boxes No 10111-2 & pkg 20.	40	682	
	1 Box No 10111-6 G.S. } Appy Dunham Comm			
	1 " 10112 - G.H. Roseveu Denver N.H.			
	"			
2221	Edison General Elec Co 175 Adams st Chicago			
11920	6 C cells complete No 1933-40 145.	690		
RC 1491	Less 30, 15 & 5%	300	390	
	1 Box No 10108 via Star Merid Line			
	to J.W. Mason Kansas City Mo }			
	"			
2223	Walter Miller Lebanon Ind			
2.50	2 Toudi plates 65.	130		
	2 " Juice " 55	110		
		240		
	Less 30 & 15%	95	142	
	(Via Miller)			
	"			
2210	C.M. Meeker Dry Batt Co Cleveland, O.			
293	5 Physicians faradic batteries No 21-15 Less 30 & 15%	4463		
	3 family faradic batteries No 21-5 2250 Less 30, 15 & 12%	1500		
		5963		
	2 boxes No 10104-5 & pkg 20.	40	6003	
	& W & Tx			
	"			
2220	Spiegel & Co 151 W. Water St Milwaukee			
175	3 Physicians faradic batteries No 3-5-15 @ 45 Less 30 & 15%	2677		
	1 Family " " No 433-850 Less 30, 15 & 12½%	500		
		3177		
	1 Box No 10107 & pkg 20		3197	
	via W & Tx.			
	Forward			13572 27

Sept 11th

	Forward			13572 27
2231	1 Columbia Elec Co St Paul Minn			
5267	18 K Gunn 21	378		
2.25	Less 30, 15 & 10%	190		
		208		
	1 Pkg No 10110 & pkg 10		218	
	via W & Tx			
	"			
2238	P.H. Schaum Lancaster Pa			
2.50	4 K cells complete No 8581-4 250	1000		
	via W & Tx 1 box No 10109 & pkg 20		1020	
	"			
	1 Elec Supply Co 102 Duelaguatten Chicago			
105	1 K pore jaw	65		
	Less 30, 15 & 10%	30	35	
	Omitted to be charged on Bill of July 10			
	12			
2192	P.H. Dyer 43 & Pelt Berg Antwerp			
2167	5 A cells complete No 1937-1961 75	375		
100	5 B " " No 1916-1920 1.15	575		
	3 E " " No 2333-2335 1.85	555		
	2 G " " 8553-4 2.50	500		
	12 K oude plates 25	300		
		2305		
	Less 30, 15 & 10%	1070	1235	
	4 B cells No 1901-4			
	4 F " 140-4			
	4 B " 481-4			
	4 D " 739-746			
	4 H " 509-512			
	4 N " 51-54			
	1 K Jar			
	1 K cover			
	10 " oude plates			
	4 Cases No 10113-6 Via Dodd & Bakewell Pitts			
	case No 10113 - for use for S.C. 38-3 & for 10 A.W. C. 68-4 & 97 plates			
	" 10114 - for 1 S D cell for use			
	" 5 for 1 cases for S.C. 424 H.4 N	165		
	" 6 " " 5 A, 5 G, 3 B-3 G	91		
	Forward			13822 35

Sept 12th 1891

		Forward			138235
	"	Edison Phonograph Works — Orange N.J.			
	43	934½ lbs @ 33 cents	20	15690	15690
	x	Less Schaffer			
		13			
2226	"	Edison Elec Ill & Power Co — St Paul Minn			
3144		1 carboy 5 gallon sulphate solution of gr. 111	30	150	
	x	1 " small #27		150	300
		Via Erie RR			
		12			
2224	"	Edison Elec Ill Co — Atlanta Ga			
	300	5 gallon sulphate solution of gr 111	30	150	
	x	1 small carboy #23		150	300
		Via PRR			
		12			
2225	"	Edison Elec Light Co — Philadelphia Pa			
	200	2 gallons water solution of gr 105 H	20	340	
	x	1 Demi carboy #17		200	440
		(Via U.S.x)			
		12			
2230	"	Elec Supply Co — 103 Dearborn Ave Chicago			
448	10%	10 Amperes plates	08.	80	
	x	10 C ends "	12.	120	
		10 E " "	25.	250	
		25 G " "	46.	1150	
		100 K " "	25.	2500	
		10 M " "	46.	460	
		4 P " "	46.	184	
		4 T " "	65.	260	
				5004	
		Less 30, 15 + 10%		3325	2679
		Case #0120 via Erie & Michigan Central			
		12			
2235	"	Royer Bros Cutter — St Paul Minn			
241	12%	1 - 6 cp lamp		100	
	x	Less 20 + 8%		40	60
		Mail to Dr. Lundie — Green City Minn			
		Forward			1607044

Sept 12th 1891

		Forward			1607044
2239	"	Pacific Phonograph Co — San Francisco Cal			
	339	5 Kiphono, complete #6235-6304 foreign — Fatbain	1500	75 00	
	x	Less 50 + 15%		30 38	
				44 62	
		5 Cases #1012-6 Fdly	25	125	45 87
		(via Erie & Dunkirk)			
		12			
2161	"	A. Allen & Co — Bolway St Louis Mo			
	350	2 Physpecimen Phonoli Batteries #1-2-3-4-5-6-7-8-9-10-11-12		20 00	
	x	Less 30 + 5%		12 15	
				17 85	
		1 Box #10126 Fdly		20	18 05
		(Via W.7x)			
		17			
2217	"	Stewart & Alexander Telep & Telegr Co — 100 Chestnut St Phila Pa			
40	10%	24 G gauge	21	504	
	x	24 G medio	46	11 04	
		48 G footed (6 cases)	96	576	
		1 gal oil		50	
		1 pack.		20	
		24 D medio plates	12	288	
		24 D bottom oil	05	120	
		48 D footed bottom	10	480	
				31 42	
		Less 30 + 5		12 72	18 70
		5 Cases #10117-19 via W.7x			
		12			
2240	"	Pacific Phonograph Co — San Francisco Cal			
	338	40 K medio plates 05	46	18 40	
	x	40 K Zinc "	21	8 40	
		40 " footed bottom 5 cases	96	480	
		10 12 oz bottom oil	08	80	
				32 40	
		Less 30 + 5%		13 13	19 27
		12			
	"	Edison Electric Ill Co — New Orleans			
	394	To Offset in Entry of date Oct 30/90		4 00	4 00
		Forward			1712 98

Sept 14th 1891

		Forward		1,712.93
		J. P. Jones & Co. 255 Pearl St Buffalo		
338		One Country Battery Complete net (delivered by Mr. Coulson)	39.90	39.90
		14		
2241		Alabama Phonograph Co. Birmingham Ala		
	100	K. Oxide Plates .25	25.00	
	100	K. Zinc .21	21.00	
	288	K. Potash Sticks — 36 Cans @ 96	34.56	
		3 Gallons oil 50	1.50	
			82.06	
		Less 30 & 15%	33.22	~~48.84~~
Paid Rep. 336				
		14		
2243		Eastern Hospital for Insane (Pa. Dr. Mitchell Comptd.) Knoxville Tenn.		
339		One Physicians Faradic Battery	15.00	
		Less 20%	3.00	
			12.00	
		Geo. Adamson & Co. D. Bowers Pkg	20	12.20
		14		
2235	1	Southern New England Tel. Co. New Haven Conn		
337		6 Cells complete 647-704. 653-656	250	15.00
		Rec'd 10133 via Erie & N.Y. N.H. & H. R.R.	Less 30, 15% 6.08	8.92
		14		
2234	1	Alonzo McNaguer Kansas City Mo.		
338		1 T. Jar	2.10	
		Less 30 & 15%	.86	
			1.24	
		1 Box 10134 Pkg (Via U.S.X. & Cans)	20	1.44
		14		
2249	1	Western Electric Co. Greenwich & Kinnerth N.Y.		
2239		12 K. Zinc 21	2.52	
336		12 K. potash 6 cans 28	1.68	
			4.20	
		Less 30 & 15	1.70	2.50
		1 Box 10131 via U.S.X. Herman Hellwig Washington D.C.	Forward	1,777.87

Sept 14th 1891

2250	1	Home Telegraph Co. Kansas City Mo. Forward		1,777.87
332		12 Gonde peatis 25	3.00	
		24 E. Zinc " 12	2.88	
		24 E. potash sticks 2 cans ab 60	1.80	
		1 gallon oil	.50	
		20 Gonde peatis 46	9.20	
		40 E. Zinc " 21	8.40	
		40 E. potash sticks 5 cans 96	4.80	
		2 gallons oil .50	1.00	
			31.58	
		1 Box 10132 via Chic. & Illinois — Less 30 & 15%	12.79	18.79
		14		
		E. A. Jarrell & Co. Philadelphia		
333		18 J. Faradic Batteries 8.00		
		Less 30, 10, 15%	86.15	
		3 Physicians do 15.00		
		Less 30, 15 & 5%	25.44	
		2 Country Batteries & Porcelain II Cells with Rheostat Cards & Jet Connections 45.00		
		Less 33⅓ %	60.00	
		6 Crates & Pkg 20	1.20	172.79
		via P.R.R. 6 Crates		
		14		
		A. S. Aloe and Co. St. Louis		
330		Freight Charges on 10 K. Cells Credited on Aug 6th/91	1.67	1.67
		15		
2247	1	J. G. Wright 21 Ann St. N.Y.		
339		20 E. Zinc Plates .12	2.40	
		20 E. Potash Sticks .08	1.60	
		10 E. Oxide Plates .25	2.50	
		1 Box 10133 via U.S.X. Cup C.O.D. Less 30%	6.50	1.95
			Forward	1,975.00

September 15th 1891.

		Forward		1975 69
2245	Ernest E. Stratton, Hinsdale N. Warren			
258	4 K Cells Complete #6305-08 @ 2.50		10.00	
	1 Box #10150 Dry		20	10 20
	rev U.S. Exp			
	90 Ocean St. Cos.			
	17			
2241	Alabama Phono Co, Birmingham Ala			
156	100 K oxide plates	25.	2500	
	100 " Juice "	21.	2100	
	288 " fotosh sticks 26 cans ab	96.	27.56	
	2 gallons oil	50	100	
			8206	
	Less 30 & 15%		3322	48 84
	4 cases #10160-2-4-6 Cordoba & 90 Ocean St. Stone 90 Gulf Coast R.R.			
	17			
2237	Central Electric Co, 116 Fronklin St. Chicago			
6174	16 M cells complete #21-26	485.	7760	
	Less 30, 15 & 10%		3596	41 64
	4 cases #10166-9 Cos. Stanhope			
	16			
2255	E. & J. Gurley & Co, Troy Rensselaer Co. N.Y.			
7416	400 G juice	21	8400	
	160 G fotosh sticks 20 cans	90	1800	
			10200	
	Less 30, 15 & 5%		4485	57 65
	2 cases #10138-9 Cos. Bruce R.R.			
	#10138. Del. Wb. 180 - Cos. 290 - 400 G juice			
	#10139 " " 205 " 240 - 160 G fotosh			
	16			
2268	N. J. Lemar & Bro, Retail Dealers Warren Co.			
258	1 Sarnow jar		08	
	Less 20 & 15%		03	
	Postage		05	
			12	17
	Forward			21 34 19

Sept 16th 1891

	Forward			21 34 19
2265	E. W. Moses & Bro Cleveland O			
172	6 screw tops for parade battery	05	30	
	12 soda sticks " " 2 cans	16	48	
	3 bottles oil	05	15	
			93	
	1 Box #10151 Cos. W.B. &	Less 30 & 15%	38	55
	16			
2270	Mfgs Automatic Sprinkler Co Syracuse N.Y.			
249	Packing on 26 cases for jars #33389		20	20
	1 Box #10160 Cos. W.B. & Co. Nat'l Coach & Lace Belts			
	16			
2251	John Reynders & Co 303-4th Ave N.Y.			
3346	12 sticks fotosh for parade battery 1 can		16	
	1 bottle oil		05	
			21	
		Less 30 & 15%	09	12
	(1 Box #10157 Cos. W.B.)			
	16			
	Edison Phono. Works. Orange N.J.			
172	874 sticks #23 cans	20	174 95	174 95
	Cos. Schaffer			
	16			
2246	Chicago & G.T.R.R. Detroit Mich.			
60370	30 E oxide plates	25	750	
170	60 " Juice "	.12	720	
	60 E fotosh sticks	.08	480	
			1950	
	1 Box #10157 Cos. D.G.W.R.R.	Less 30%	585	13 65
	16			
2250	Telegraphic Novelty Co 206 Ridge Bldg N.Y.			
271	2 E cells complete #2326-7	185	370	
	16 " oxide plates	25	400	
	32 " juice "	12	384	
	32 " fotosh sticks 8 cans	32	256	
	16 bottles oil	05	80	
			1490	
	2 cases #10148-9 Cos. Erie & Clyde Cos. } to G.B.King	Less 30 & 10	551	939
			Carried	2334 [illegible]

Sept. 16/01

	Forward			2,888.05
2269	Telegraphic Novelty Co 206 Bridgeport Conn. Ct.			
	12 E inside plates	25	3.00	
	24 E fuse "	.14	3.36	
	24 E porcelain sockets 6 cases	.32	1.92	
	12 E bottles oil	.05	.60	
			9.40	
	Less 30 & 10%		3.11	5.29
	1 Box #10154 via Erie RR			
	To NW Naylor Pittsburgh Pa			
	17			
	Pinney & Crane RR Newark N.J.			
	24 gallon motor solution	20.	4.80	
	2 Do tops carboys	200.	4.00	8.80
	Shipped by RR 9/9 Merchants Dispt G (on Feb 1/01)			
	Common Elec. Light & Power Co Common Rights Increment			
	16			
2270	Frederick Pearce 47 Schuyler St. N.Y.			
1	6 Cells complete #2355-90	250.	15.00	
	Less 30 & 10%		6.08	8.92
	1 Box #10155			
	Via Erie RR			
	17			
2270	Edison Elec Light Co Rhinelander Pa.			
1106	120 gallons motor solution shipped 10/5	20.	24.00	
2269	8 Do tops carboys	200	20.00	44.00
	1 Carboy comb Light 15 - Via Erie			
	3 " " " 16 - RRR			
	6 " " 17 - "			
	17			
2229	Edison United Rens Co Mulli Bldg N.Y.			
52	12 Cells complete for jars #2505-2096	270.	32.40	
	Less 30 & 15%		13.13	
			19.27	
	3 battery combs Neb	75	2.25	
	2 Cases #10164-5 Total Cellulose	20	40	21.92
	Case #10164 12 Spares, 24 potash, 24 zinc plates, 1 cover zinc Bichromate			
	Gross Wt. 90 lbs Net 65 lbs			
	Case #10165. 12 Spares, 12 bottles oil			
	Gross Wt. - Net Wt 66.			
	Forward			2,421.78

Sept 17/01

	Forward			2,421.98
2009	A J Meeburn & Co Detroit Mich			
1916	6 Physicians Parades Lantern #33-444 Neb 8.50		51.00	
	1 Box #10170 Fully		20	51.20
	Via Erie RR			
	18			
	Electrical Supply & Mfg Co Cleveland O.			
1916	4 G cells (Glass jars)	2.50	10.00	
	1 M cell (porc. jar)	6.25	6.25	
			16.25	
	Less 30 & 15%		6.58	9.67
	Sold from Consignment Stock. (up to 1st Sept)			
	18			
	Columbia Electric Co St Paul Minn.			
2350	10 C cells Complete	1.15	11.50	
	1 A " "	.75	.75	
	11 E " "	1.85	20.35	
	3 G " "	2.50	7.50	
	1 G oxide Plate	.46	.46	
	7 M Cells Complete	6.75	47.25	
	14 M Potash Zincs	.21	2.94	
	7 M Middle "	.38	2.66	
	28 M Potash Sticks - 7 Cases	.52	3.64	
	7 Bottles Paraffin oil	.08	.56	
			97.61	
	Less 30, 15 & 10%		45.34	52.27
	Sold from Consignment Stock (up to 1st Sept)			
	18			
	Pratt & Co Cincinnati			
2314	4 A Cells	.75	3.00	
	2 C " (porcel. Jars)	1.30	2.60	
	2 E " (" ")	2.00	4.00	
	22 G " (" ")	2.70	59.40	
	1 Faradic Battery		15.00	
			84.00	
	Sold from Consignment Stock up to 1st Sept. Less 30, 15 & 10%		39.00	45.00
	Forward			2,580.12

Sept 19th 1891

		Forward			2580 12
#574		Edison United Phonograph Co Hills Bldg Orange N.J.			
	2268				
	50	Copper oxide plates - G.	.46	23.00	
	100	Zinc - G.	.21	21.00	
	100	Potash Sticks - G.	.12	12.00	
	12	16 oz bottles of oil 4 Charges 12		1.44	
	1	8 " " " 2 Charges Bulk	.08	.08	
		Cases Nitric Benzine Boxes		57.52	
		Less 33 + 15%		23.30	
		Inc Packing 3.3 Delivery Forty		34.22	
		Gratuities 3			
		Gratuities			
		2 Cases 225.100		70	34.92
		Contents of Case #10178 100 potash Sticks			
		" " " #10177 100 Zinc Plates			
		" " " #10130 50 C. O. Plates 12 Bottles			
		15			
2273		Edison Laboratory Orange N.J.			
	76	1/2 lbs @ 15 - Cerium silver cent	71	107	107
		(Inc Brady)			
		18			
		Edison Phono Works Orange N.J.			
	69	909 1/2 lbs @ 23 - wax	20	181.90	181.90
		(Inc Scheffler)			
		19			
2273		Edison Laboratory Orange N.J.			
8335	76	8 lb Lamp O.S.	.42	3.36	
		16 lb Accumulators	.05	.80	
				4.16	
		Less 30 + 15%		1.69	2.47
		Inc Messenger			
		19			
2344		Edison General Elec Co 173 Adams St Chicago			
Rec 9/15	100	25 Arcs complete #1963-87	75	18.75	
		10 " " 3240-9	185	18.50	
		5 G " " 8591-8595	250	12.50	
		5 K " " 8609-8613	250	12.50	
				62.25	
		Less 50, 50 + 3%		28.92	33.33
		2 Cases #10173-5 Inc Star Union			
		Forward			2933 81

Sept 18th 1891

		Forward			2933 81
2267		Central Electric Co 116 Franklin St Chicago			
6171	119	1 Gravanic Battery complete #61-84		39.00	
		Less 20, 15 + 10%		14.87	17.13
		(Rec #10171 Inc Star Union)			
		15			
2180		Chas Turner Greene & Co 98 Lindenhurst Ave Chicago			
June	120	12 Family faradic battery #172-1-189491-494 $10 - $120 - Less 50%		60.00	
		1 Gravanic battery #57-60 - 39 00% Less 30 + 15%		19.04	
				79.04	
		2 boxes #10176-7 @ Key	20	.60	79.64
		Inc Star Union			
		18			
2063		Stratton & Higgins 198 Jamaica Ave Brooklyn N.Y.			
June	336	1 Family faradic #390		10.00	
		Less 50%		5.00	
		Inc Lib		5.00	
		1 Box #10172 @ Key		.15	5.15
		18			
20614		Leach Bros Pittsburg Pa			
June	174	3 Family faradic batteries #492-172 $10 ea $30 @ 5% Less 50%		15.00	
		1 Physicians " " 494-5 $15 @ 5% Less 30 + 15%		8.93	
				23.93	
		1 Box #10171 @ Key	20		24.33
		Inc Star Union			
		219			
2262		Edison Phono Works Orange N.J.			
7767	69	1820 1/2 lbs @ 23 - wax	20	364.10	364.10
		(Inc Scheffler)			
		21			
2278		Leach & Green Tremont St Boston			
	339	1 Family faradic $10 ea Less 50%		5.00	
		1 Physicians " #492-500 $15 ea Less 30 + 15%		8.93	
				13.93	
		1 Box #10180 @ Key	20		14.13
		Inc Lib			
		Forward			3333 19

Sept. 21st 1891

		Forward		3338 19
2277	1	Metzger Cabot Elec Co 92 Franklin St Boston		
	2/10	1 Form cylinder battery #515. @ 10.00 less 50%	5.00	5.00
		(Box #10188 via U.S.x)		
		22		
2294		J.H. Bunnell & Co 76 Cortlandt St N.Y.		
981C	2/11	12 Faucets pure #1605-1619	2.20	26.40
		Less 30, 15, & 10%		12.27
				14.13
		1 Box #10204 & pkg	.20	14.33
		to J. Elliott Mfg. Co. Philadelphia		
		22		
2285		J.H. Bunnell & Co 76 Cortlandt St N.Y.		
1001C	2/11	12 G frames #3976-3607	.42	5.04
		24 G jaw covers	.35	8.40
		12 E frames #3950-3261	.42	5.04
				18.48
		Less 20, 15, & 10%		8.59
				9.89
		1 Box #10191 via U.S.x	.20	10.09
		22		
2293	1	Metzger Cabot Elec Co 92 Franklin St Boston		
1075B	2/10	2 Faucets complete #475-476	6.25	12.50
		Less 20 & 15%		5.05
		1 Box #10192 via Bost. & B.		7.45
		% Star Line		
		22		
2275	1	Bell Telephone Co Belleville Ont.		
	2/20	12 dz Jaw protectors	.08	.96
		12 " bottles acid potash	.10	1.20
		6 " oz " acid	.05	.30
				2.46
		Less 30 & 15%		1.01
				1.45
		1 Box #10195 & pkg via Adams x	.20	1.65
		Forward		3376 41

Sept 22, 1891

				3376 41
	1	G J Brooks N.Y. Rate Class Rev Co 21 Park Row N.Y.		
2266	2/30	4 Gondi plates	.46	1.84
		9 " Jaw "	.21	1.89
		8 Potash sticks - 1 Cam	@.96	.96
		2 200 g bottles acid	.12	.24
		1 G porcelain cases		.35
		1		5.28
		Less 30%		1.59
				3.69
		1 Box #10195 via U.S.x		.07
		22		
2292	1	Aluminum Dust Filg Co Baltimore Md		
	2/30	100 G potash sticks	.12	12.00
		Less 30 & 10%		2.41
		(1 Box #10193 via Bost. & B.)		7.56
		22		
2288	1	Schlecker Schmidt & Co 55 & 57 Walnut St Phila		
	2/30	12 Gondi plates	.46	5.52
		24 G Jaw "	.21	5.04
		24 G potash sticks 6 cam ab	.52	3.12
		6 1 oz	.08	.48
				14.16
		Less 30%		4.25
		1 Box #10199 via P.R.R.		9.91
		22		
2278	1	Commercial Filg Co Merchants Exchange Bldg St Louis Mo		
	2/30	8 G Gondi plates #6620-7	2.50	20.00
		8 G Gondi plates	.46	3.68
		16 G Jaw "	.21	3.36
		16 G potash sticks 2 cams	.96	1.92
		5 16 oz bottles acid	.12	.36
				29.32
		Less 30 & 15%		11.88
		1 Box #10198 via Chatelmon		17.44
		Forward		3415 38

Sept 22nd 1891

		Forward		3415 38
2164 Invoice	✓ 3110	Henry Hermann & Co Hens Ob Buffalo		
		1 Cantry battery 8 L cells #35-43 with rheostat & cords $45.00 Less 30 & 5%	29 93	
		2 Physicians faradic batts 446-9 $15.00 $30.00 less 30 & 5%	17 86	
		3 Family " 490-7 $10.00 $30.00 " 30%	15 00	
		1 Galvanic battery #88-608 $32.00 " 30 & 15%	19 04	
			81 83	
		3 Cases #10154-6 & pkg (via Erie RR) 25	75	82 58
		22		
2164 Invoice	✓ 3111	Infel Bros 1117-3rd Ob Louisville Ky		
		1 Cantry battery 8 L cells #13-50 with rheostat & cords $45.00 less 30 & 5%	30 00	
		2 Physicians faradic batts 575-71 $30.00 Less 30 & 15	17 86	
		3 Family " 504-5617 $15.00 $30.00 " 30%	15 00	
			62 86	
		3 boxes #10201-3 & pkg (via Star Union) 25	75	63 61
		23		
3000 1018C	✓ 3112	J H Bunnell & Co 76 Cortlandt Ob Nyk		
		20 Gonds plates .46	9 20	
		40 G Jars .21	8 40	
		40 G potash (20 cans ab) .28	5 60	
		20 G bottles oil .05	1 00	
			24 20	
		Less 30, 15 & 10%	11 24	
			129 6	
		2 Boxes #10216-8 via PRR 20	40	13 36
		23		
2990 1165	✓ 3113	Elec Supply Co 102 Michigan ave Chicago		
		24 E cells complete #3263-95 185	44 40	
		Less 30, 15 & 10%	20 64	23 76
		3 boxes #10210-12 via Erie & Mich Central		
		Forward		3578 69

Sept 25th 1891

		Forward		3595 69
2178 Invoice	✓ 3114	Max Archer & Son Cincinnati O.		
		1 Cantry battery 8 L cells 51-58 with rheostat & cords $45.00 less 30 & 5%	30 00	
		3 Physicians faradic batteries 10-15 $10.00 $45.00 less 30 & 15%	26 79	
		4 Family " " 511-14 $10.00 $40.00 less 30 & 15%	20 00	
		2 Mr cords 30 ft 60¢ Less 30 & 15	36	
		2 " gum insulated cords 70 ft Less 30 & 15	42	
		10 G potash 3 cans ab 1.41 43 ft less 30 & 15%	25	
		6 " " 3 " " 05 ft 24 ft " "	14	
		3 Faradic jars 05 ft 24 ft Less 30 & 15%	1 14	
			79 10	
		3 boxes #10213-5 & pkg via Star Union 25	7 95	78 85
		23		
2795	✓ 3115	Crampton Automatic Sprinkler Co Syracuse N.Y. Pattington		
		6 E cells #3287-3293 from jars (1 Box #10209 via U & X) 200	20	20
		23		
2286	✓ 3116	Nyp Automatic Sprinkler Co Syracuse N.Y.		
		Packing on 2 cells #2286-7 from jars (1 Box #10208 via U & X) to Hotel Corlett & Pattison	20	20
		23		
2795	✓ 3117	Nyp Automatic Sprinkler Co Syracuse N.Y.		
		Packing on 8 E cells #3291-3300 from jars 1 Box #10207 via U & X to E. Lobenstein Buffalo N.Y.	20	20
		23		
2298	✓ 3118	M D Porter Cincinnati Cortlandt Ob N.Y.		
		4 Gonds plates .46	1 84	
		8 G jars .21	1 68	
		8 G potash sticks 1 can .96	16	
		2 - 12 oz bottles oil .08	16	
			4 64	
		Less 30 & 15%	1 88	
			2 76	
		1 Box #10206 via U & X to W Tappen N.Y. 20		2 76
		Forward		3681 20

Sept 28 '91

		Forward		2681 20
3007	1 John Reynolds & Co 503-4th Ave Pitts			
3/11	1 Tarades glass jar		05	
	1 " ring		05	
	1 " oudi plate		10	
	1 " gine "		10	
	4 " potatoe steels 1 can		16	
	1 bottle oil		05	
			54	
	Less 30 & 15%		22	32
	1 Box #10314 bca ab			
	24			
2289	1 New York Phono Co 257-5th Ave NY			
765	1 Jewel T Cabinet	200	16 00	16 00
	(Via Erie RR)			
	24			
2299	1 Columbia Electric Co St Paul Minn			
Sept 19	20 K cells complete 6314-6333	250	50 00	
3/25	50 K oudi plates	25	20 00	
	100 " gine "	21	21 00	
	100 " potatoe steels 5-0 cans ab	28	14 00	
			105 00	
	Less 30, 15 & 10%		48 78	
			56 22	
	2 boxes #10326-9 bca	20	40	56 62
	24			
2280	1 Western Elec Co Greenwich & Barclay NY			
266655	1 K cell complete #6381		250	
	1 Box #10329 Less 30%		75	175
	bca ab & 30% cans to R A Pierson Sandoupe.			
	24			
2279	1 Western Elec Co Greenwich & Barclay NY			
266614	6 K cells complete #1998-95	75	450	
	1 Box #10320 Less 30%		135	315
	bca ab			
	Forward			3759 04

Sept 25/91

		Forward		3759 04
2195	1 A Alcoe & Co St Louis Mo			
Invoice	12 Tannin paradoxibility $10.00 $120.00 Less 50%		60 00	
3/10	3 Pepsinum " 5 @ $5.00 $15.00 " 30 & 15%		26 79	
	1 Telmanic battery 604-32 - 32.00 " " "		19 00	
			105 79	
	2 Boxes #10332-3 bca	25	50	1062 9
	bca Harlemon			
	25			
2287	1 Alabama Phono Co Birmingham Ala			
3/11	48 K Jars	30	14 40	
	1 Carton #10325 bca Ocean SS	Less 30 & 15	5 03	8 37
	9/10 La Central RR ab Savannah			
	25			
3008	R Leigh 1506 Atlantic Ave Atlantic City			
3/17	1 Pepsinum paradoxibility 200-1 $15.00 Less 20 & 15%		8 93	
	30 C gine plates 05 240 " "		1 43	
			10 36	
	1 Box #10334 bca		20	10 16
	bca PRR			
	26			
3016	E Robinson Drug Sundr Co Cleveland O			
3/18	1 Tannin paradoxi jar		05	
	1 bottle oil		04	
			13	
	Less 30 & 15%		05	
			07	
	Package		20	27
	to D Morgan Alliance O.			
	26			
2326	1 E L Churchill 84 Church St Hartford			
Hamilton	2 Tannin paradoxi #5113 - $10.00 Less 50%		10 00	
3/11	1 Telmanic battery #639656 - $32.00 - 30 & 15%		19 00	
			29 00	
	1 Box #10341 bca & pkg		20	29 20
	via PRR & Ny & Newport RR			
	1 paradoxi battery allowed by			
	Mr Hamilton			
	Forward			3913 93

Sept 26th 1891

		Forward			391 3 93
3003	1	Pennsylvania R R Co Philadelphia Pa			
15084	31	6 Decks complete #955766	250.	1500	
	X	100 D Gouge plates	.12	1200	
		100 D Gouge "	.08	800	
		100 D bottles potash	10.	1000	
		200 G Gouge plates	.46	9200	
		200 G Gouge "	.21	4200	
		300 G potash	.12	3600	
		300 K Gouge plates	.25	7500	
		300 K Gouge "	.21	6300	
		300 K potash sticks	.12	3600	
				38900	
		Less 30 & 15%		15585	231 45
		10 cars #2233-10-3 via P R R & W & Baltimore R R of Altoona Pa			
		28			
3018	1	Chas Innes Grove Co 75 Washington Chicago			
	31	6 Physicians Pocket bottles #55569	15.	9000	
		Less 30 & 15%		3645	
				53355	
		1 Box #10259 Pkg		25	
		(via Star Lemon)		53380	53 80
		28			
	1	Fire Dept. City of Newton Iowa			
	31	10 Gallon jars	220.	2200	
	X	16 " complete		115	
				2315	
		Less 30 & 15%		938	13 77
		1 Box #2009 via Adams X			
		28			
	1	National Automatic Ventilating Sanitary Baltimore Md			
	31	14 Gallon	30.	420	
		Less 30 & 15%		171	2 49
		28			
3009	1	A M Haynes Buffalo City Detroit			
	31	8 P potash sticks 2 cases ab	52	104	
		2 Log bottles ab	05	10	
				114	
		1 Box #10246 via Erie R R Less 30 & 15		47	
				15	82
		Forward			471 6 26

Sept 28th 1891

		Forward			471 6 26
3004	1	Pennsylvania R R Co Philadelphia Pa			
15075	31	300 Gouge plates	46	138 00	
	X	680 " Gouge "	21	142 80	
		290 " potash sticks	12	34 80	
		6 " copper bottom nuts	10	60	
				316 20	
		Less 30 & 15%		128 07	188 13
		6 Boxes #10251-6 via P R R & Baltimore & Ohio R R			
		28			
3003	1	Pennsylvania R R Philadelphia Pa			
15077	31	80 Gouge plates	46	36 80	
	X	160 " Gouge "	21	33 60	
		160 " potash sticks	12	19 20	
				89 60	
		Less 30 & 15%		36 29	53 31
		3 boxes #10248-50 via P R R & Pittsburgh Brad & Ste Pete R R			
		28			
3007A	1	Telegraphic Novelty Co 206 Fulton Bldg City			
	31	2 Gouge plates	25	50	
	X	4 G Gouge "	12	48	
		4 " potash 1 case		32	
		2 bottles oil	05	10	
				140	
		Less 30 & 10		57	83
		1 Box #10244 via W & S & N Wabash Pittsburgh Det }			
		28			
3007B	1	Telegraphic Novelty Co 206 Fulton Bldg City			
	31	2 Gouge plates	25	50	
	X	4 G Gouge "	12	48	
		4 " potash sticks 1 case		32	
		2 bottles oil	05	10	
				140	
		Less 30 & 10		57	83
		1 Box #2445 via C & O & Pt. Detroit Lond & Co }			
		Forward			1145 9 46

Sept 28th 1891

		Forward			4459 46
3017	1	Telegraphic Novelty Co 206 Pulitzer Bldg NY			
		12 6 cords plates	25	300	
		24 Line "	12	288	
		24 " porcelain shells 6 cases	8	192	
				780	
		Less 30 & 10%		289	491
		1 Box #1034-4 via Erie x			
		28			
2260	1	Wm Coulson Buffalo Dry.			
Duplex		6 Family paradies #545-557-30 20 60 Less 50%		30 00	
		2 Silvaloom " 546-7 15 10 25 30 15%		26 79	
		1 screw cap for paradie 50 Less 30 & 5		03	
		2 cords plates 10 20		12	
		2 Line 10 20		12	
		4 porcelain shells 16		10	
		1 bottle oil 05		03	
				57 19	
		1 Box #10358 N.Y. via Erie RR		25	57 44
		29			
3011	1	Buck Revolving Store Tri Co 24 Park Row NY			
		30 Cells complete #28-867 fine finish	27	81 00	
		20 Cords plates	46	9 20	
		40 " Line "	21	8 40	
		40 " porcelain shells	12	4 80	
		10 - 12 oz bottles oil	08	80	
				104 20	
		Less 30 & 15%		43 20	
				61 00	
		13 Cases #1261-10273 10 chgd	20	2 00	64 00
		via Erie RR			
		29			
3010	1	Fred Pearce 77 Nassau St NY			
1330		6 Cells complete #8658-8663	250	15 00	
		Less 30 & 15%		6 07	8 93
		1 Box #10261 via Erie RR			
		Forward			4594 74

Sept 29th 1891

		Forward			4594 74
3006	1	Rd Dyer Albany N.Y.			
11		4 Cords plates	12	48	
		4 " Line "	08	32	
		2 " porcelain shells 1 case		12	
		4 bottles oil	04	16	
		4 Cords plates	25	100	
		8 " Line "	12	96	
		2 " porcelain shells 1 case		12	
		4 " bottles oil	05	20	
				3 41	
		1 Box #10260 via 24 West St NY. Less 10, 15 & 10%		1 59	1 82
		29			
3012	1	Clarence E Beach 70 Crooked St Binghamton NY			
		12 K cells complete #6335-6346	250	30 00	
		Less 30%		9 00	
				21 00	
		2 Cases #10274-5 N.Y. via D.L. & W. RR	20	40	21 40
		29			
3013	1	Elec Supply Co Cleveland O			
Duplex		1 Family paradie #570		10 00	
		Less 50%		5 00	5 00
		1 Box #10276 via N.Y.C.			
		29			
2258	1	Harp & Smith 73 Randolph St Chicago			
Duplex		3 Family paradie Vally 591-3	10	30 00	
		Less 50%		15 00	15 00
		1 Box #10277 via Illin Central			
		30			
3019	1	Electric Lighting Co 195 Broadway St Boston Mass			
7500		3 K cells complete #6347-9	250	7 50	
		Less 30%		2 25	
				5 25	
		1 Box #10281 N.Y. via N.Y. & H.		20	5 45
		30			
3017	1	C.B. & Q. RR Chicago Ill			
71		5 T cells complete #492-496	250	31 25	
		Less 30%		9 38	21 87
		1 Box #10283 via Fm N.C. & St L RR & Telegraph Exchange Chi			
		Forward			4655 25

Sept 30th 1891

30 27	1	Jamestown Dry & Elec Co — Jamestown NO — Forward				1466 58
	3/14	6 C cells complete #1941-1946	130	7 50		
		12 II " " 767-790	200	30 00		
				37 50		
		Less 20 & 5%		15 31		22 19
		3 Boxes #1276-84 via Erie Dispt				
		30				
2396 2398 7767	1	Edison Phono W Co — Orange N.J.				
	2/12	1204 1/2-Cho #23 Wax	20	240 90		240 90
		via Schieffel.				
		30				
	1	John Rogers & Co — 205 Fourth Ave NY.				
	3/14	1 Gal Strip connector for Paradise		05		05
		via Dent				
		30				
2150 Quinlin	1	Chas Inman Greene & Co — 75 Dearborn Ave Chicago				
	12/14	8 M cells complete #63-370 with rheostat and winding		6000		
		Less 20 & 5%		20 10		
				3990		
		3 cases #1289-91 Pkd via Chas Inman	35	75		40 65
		30				
025 1465	1	Robbins & Co — Pittsburgh Pa				
	3/15	50 K Gme Sealer	21	10 50		
		Less 20 & 15%		426		624
		1 Box #103 PC via Robbins				
		30				
21111 13014	1	Columbus Shawnee & Springfield RR — Columbus O.				
	3/10	6 M cells complete	675	40 50		
		Less 20%		12 15		28 35
		2 Boxes #10992-3 via U.S.E.				
		30				
3026	1	F. J. Blackmarsh — Monarch Summary Bellefonte Pa				
	2/28	6 Cells complete #1944	1	1 15		1 15
		1 Box #10995 via U.S.E.				
		30				
3014	1	Chas Cutler & Co. — 300 W. Howard St. Baltimore				
	2/28	1 H cell #657		1 00		
				30		
		1 Box #10287 via U.S.E.		70		
				10		80
				Forward		500 591

Journal (1890-1892)

This journal covers the period August 1890-December 1892. Chronological entries provide information about transactions posted to various accounts and recorded in the general ledger. The spine is stamped "Journal" and is labeled "August 1st 1890 to Dec 31st 1892" and "Edison Manufacturing Co." The book contains 353 numbered pages.

Blank pages not filmed: 190-353.

This book has been filmed at a reduction ratio of 16:1.

August. 1 1890

Sundries To Sundries
(Balances from old ledger)

G.	1	Battery Building	7846	75		
"	2	Battery Advertisements	3749	45		
"	3	Chemical Building	6226	00		
"	4	Zinc Sulphate Solution B.B.	57	12		
"	5	Machinery & Tools B.B.	8985	44		
"	6	Soda Stocks B.B.	741	95		
"	7	Fittings & Fixtures B.B.	3824	90		
"	8	Fittings & Fixtures C.B.	6224	62		
"	9	General Expense B.B.	9853	87		
"	10	Stock a/c B.B.	11475	23		
"	12	Copper Oxide Plates B.B.	5778	22		
"	13	Machinery & Tools B.B.	2561	13		
"	16	Battery Boxes B.B.	1536	10		
"	17	Furniture a/c B.B.	74	75		
"	18	General Expense C.B.	2674	50		
"	20	Zinc a/c B.B.	2308	80		
"	22	Frames &c B.B.	950	45		
"	24	Meter Zincs B.B.	596	79		
"	25	Duplicating Belts	57	78		
"	26	Manufacturing Wind B.	6469	96		
"	28	Power Plant	87	30		
"	30	Packing Boxes B.B.	622	62		
"	29	Paraffine Oil B.B.	48	13		
"	32	Telephone Oxide Plates B.B.	20	97		
"	40	Chromic Acid Zincs B.B.	28	06		
"	51	Telephone Zincs B.B.	7	36		
"	33	Building #3	3683	46		
"	34	Zinc Binding Posts B.B.	40	11		
"	36	Insurance a/c	114	61		
"	37	Experimental a/c	657	95		
R.	270	A M Rundell	400	00		
"	273	F J Root	1	18		
"	271	J. H. Bonnell & Co.	89	23		
"	220	M Worker & Son	1	85		
"	260	Electric Gas Light Co.	2	59		
"	213	Electric Supply Co.	35	76		
"	212	Jenney Electric Motor Co.	12	68		
"	273	Detroit Electrical Works	10	56		
		Carried Forward	87887	93		

August 1 1890

		Amts. Fwd	87,887.93
R	220	L. W. Wolfe & Co.	12.68
"	220	Homer Anderson	2.86
"	220	A. S. Beans	.46
"	215	Manchester Heat & Light Co	12.68
"	170	Holtzer-Cabot Electric Co	85.95
"	269	Baltimore & Ohio RR Co.	117.69
"	220	Berkshire Electric Co	1.50
"	220	Southern Electric Supply Co	1.52
"	220	Cleveland & Canton RR Co.	126.70
"	220	E. T. Cooke Electric Co.	8.72
"	18	Central Electric Co.	776.56
"	219	Edison Elec Illy Co. Pittsville	1.40
"	17	Otis Electric Supply & Construction Co.	56.40
"	215	United Edison Mfg Co	.15
"	170	T. W. Ness	3.60
"	215	Haverford Electric Light Co	4.85
"	220	J. E. Wright	19.60
"	215	Edison Electric Illy Co. Lawrence	3.90
"	220	J. H. Vail	10.92
"	16	N. J. & Penna Concentrating Works	20.67
"	171	Kansas City Fire & Burglar Alarm Co.	4.27
"	178	P. J. Conne	113.17
"	178	Peninsular Light & Power Co.	61.24
"	20	Northern Pacific RR Co.	23.76
"	178	Delaware Lackawanna & Western RR Co	13.32
"	220	Consolidated Temperature Controlling Co.	13.16
"	220	Morgan & Co.	1553.30
"	220	Cleveland Electrical Works	1.33
"	220	Southwestern Electric Supply Co.	14.95
"	178	The Electrical Engineer	7.02
"	220	The Electrical World	3.21
"	220	J. Lubstein & Co.	7.93
"	215	Edison Lamp Co.	8.49
"	220	A. Sloyd	2.66
"	18	Great Northwestern Telegraph Co.	7.72
"	19	Concord & Montreal RR Co.	13.00
"	10	Edison General Electric Co.	30.93
"	220	Bergmann Electric & Gas Fixture Co.	.84
"	178	Otto Hasse	77.70
		Carried Forward	90,016.74

August 1 1890

		Brot Forward	90,016.74
R	23	Canadian Pacific RR Co.	195.00
"	246	E. Higgins	6.00
"	141	New York Phonograph Co.	32.76
"	216	Edison Electric Light Station, Roselle	3.27
"	178	Lieut J. N. Ruckman	21.50
"	178	Police Patrol Telegraph	75.00
"	220	W. K. L. Dickson	.80
"	220	John Alden	7.70
"	16	Western Electric Co.	5.18
"	220	A. C. Robertson & Co.	28.23
"	178	The "World"	5.77
"	221	Standard Electrical Works	16.97
"	179	Fort Wayne Electric Co.	3.89
"	179	Star Electric Co.	.68
"	220	Boston & Albany RR Co.	2.30
"	220	E. H. Lewis	14.45
"	220	United States Electric Lighting Co	6.05
"	216	Antigo Edison Electric Light Co.	3.90
"	220	Edison Electric Light Co. Philadelphia	67.70
"	217	Edison Electric Light Co. York	2.69
"	220	Edison Electric Illy Co. Brooklyn	8.80
"	220	Kanouse Electric Co.	.30
"	261	Edison Electric Illy Co. Paterson	.04
"	217	G. R. Newby	2.10
"	205	Edison Electric Illy Co. Rochester	45.87
"	220	J. P. Kelly	2.33
"	217	Hill Automatic Sprinkler Co.	39.84
"	100	New York New Haven & Hartford RR Co.	1.11.22
"	220	T. N. Barnett	.17
"	1	Western Union Telegraph Co.	950.03
"	20	Pennsylvania RR Co.	1302.15
"	40	Lehigh Valley RR Co.	49.80
"	220	Nebraska Electric Co.	2.10
"	217	A. J. Gray	.80
"	215	Royce & Morean	2.00
"	221	National Automatic Fire Alarm Co.	.55
"	218	Wanting Telegraph Co.	16.80
"	215	Electric Supply & Construction Co.	4.02
"	220	C. H. Sunderland	9.46
		Carried Forward	93,065.06

Aug 1 1890

			Brot Forward	93	065	06			
B.	50		North American Phonograph Co.		58	223			
"	115		E. S. Greeley & Co.			32	31		
"	250		Benjamin & Co.				917		
"	60		Edison Phonograph Works.	9	923	81			
B.	269		Gilbert Taylor					199	71
B.	111		Gray Roll A/c					265	38
"	34		Sales A/c C. B.					7 068	83
"	10		Sales A/c B. B.					22 261	29
"	111		Thos A. Edison					58 022	72
B.	50		H. K. & G. S. Benson					27	23
"	250		Nathan Mfg Co					6	99
"	309		New Haven Copper Co.					57	19
"	250		Richardson Bros					9	80
"			Thomas & Cowder					11	10
"	309		Consolidated Print Jar Co.					172	17
"	309		Dennison Mfg Co.					3	42
"	250		E. George & Co					4	50
"	84		Goodyear Rubber Co.					122	55
"	250		Chas F. Hubbe					46	90
"	310		Hindle & Williams					61	94
"	250		Holbrook Bros					5	29
"	310		J. Johnson & Co.					2	25
"	250		Kimes & Baron					28	50
"	250		Kellogg & Van Houten					2	66
"	269		Macnet & Dorrance					4	99
"	250		H. Maurer & Sons					5	40
"	310		McCaffrey Pile Co.					4	07
"	230		Robertson & Wallace					18	75
"	311		South Amboy Pottery Co.					25	65
"	211		Jos Stoutenburgh					10	75
"	250		Tucker & Schold					7	25
"	250		Union Pottery & Drain Pipe Works					1	99
"	250		C. M. Hamilton						30
"	250		Rhodes & Kayser Electric Co.						13
"	311		Atlantic Publishing Co.					175	00
"	250		American Brass Kettle Mfgs.					15	36
"	250		E. W. Bullinger						3 00
"	312		F. L. Carlisle					23	07
"	"		Electrical Engineer					41	00
			Carried Forward	103	612	58	91	287	14

August 1 1890

			Brought Forward	103	612	58	91	287	14
B.	311		Electrician Publishing Co.					6	00
"	313		Electrical Review					55	00
"	250		Josephs Bros.					9	00
"	213		W. J. Johnston Co. Ltd					770	20
"	250		Newark Edge Tool Co.					1	71
"	313		Oakman Mfg Co					88	20
"	250		Thos F. Brown					81	15
"	250		Babcock & Wilcox					2	24
"	206		E. W. Blair Co.					50	23
"	250		Howes & Phillips Iron Works.					19	84
"	"		Heywood Bros & Co.					10	50
"	184		Indian Rubber Comb. Co.					407	68
"	314		T. G. & A. C. Liebe					19	25
"	270		Edward E. Leach					6	10
"	270		Lehigh Valley Coal Co.					467	09
"	153		Thos Maddock & Sons					183	40
"	155		N. J. Zinc & Iron Co.					720	06
"	250		N. Y. Record					10	00
"	250		Riverside Glass Works.					20	90
"	250		Alex T. Reid					6	21
"	250		Chas C. Shelly					18	00
"	314		Waltham Emery Wheel Co.					2	50
"	314		Bell & Conover						63
"	315		T. H. Decker					7	18
"	250		S. Y. L. Hommedieu					2	65
"	271		Marmont Mfg Co.					88	32
"	250		C. V. Poland					12	00
"	250		Chas Ross & Sons					11	00
"	88		T. Threlle Sons & Co.					184	50
"	250		Herbert Lewis Webb.					25	00
"	250		E. B. Birge					22	50
"	310		Buckman Publishing Co.					30	00
"	202		Jas S. Barron & Co.					4	50
"	250		Curtis Regulator Co.						50
"	250		J. E. Freeman					2	00
"	271		Henry Lindenmeyr					8	69
"	104		A. G. Mitchell & Co.					1262	80
"	250		New York Telegraph Operators					50	00
"	315		Henry B. Oakman					150	00
			Carried Forward	103	612	58	97	193	80

August 1 1890

		Forward	103612 58	97193 80	
P	212	Pillsbury Bros.		13 13	
"	234	Sterling Emery Wheel Co.		4 66	
"	232	D. Sullivan & Co.		125 95	
"	214	Smith & Nichols		963 08	
"	150	Willetts Mfg Co.		30 77	
R	321	Edison Electric Illg Co. Newport.		95	
R	272	Pratt Mfg Co.		29 99	
"	100	Hartford Machine Screw Co.		35 17	
"	160	Thompson Bradford Co.		31 43	
"	272	Ward & Tichenor		9 00	
"	273	C. C. Tantoite		90	
"	311	Electric Age		6 25	
"	221	Dorlds Express		25 25	
"	270	Francis Bell		2 35	
"	274	J. W. Baldwin		10 75	
"	118	P. Brady		28 00	
"	140	S. A. Illsley & Co.		161 08	
"	190	Whitall Tatum & Co.		51	
"	171	Western Union Telegraph Co. (Orange)		6 56	
"	274	United States Express Co.		19 15	
"	250	Hanson Van Winkle & Co		6 80	
"	254	N. Stafford		3 40	
"	"	Deane Steam Pump Co.		160 00	
"	316	Eugene Munsell & Co		1 00	
"	317	J. A. Rollings Sons Co.		2 54	
"	255	Thos A. Murphy & Co.		14 94	
"	307	W. S. Etting		7 11	
"	230	W. V. Egbert & Co.		2 00	
"	"	Garvin Machine Co.		77 00	
"	257	Chas Johnson.		3 00	
"	275	Haggerty Bros & Co.		34 53	
"	317	Cole's Express		24 05	
"	275	Wells Fargo & Co.		24 70	
"	276	Jas H. Tufts & Co.		56 81	
"	314	Lehn & Fink		100 68	
"	251	Chas Cooper & Co		4 50	
"	276	Ansonia Brass & Copper Co.		109 05	
"	277	Wightman Bros		40 71	
"	"	Wallace & Sons		27 35	
		Forward	103612 58	99398 90	

August 1 1890

		Forward	103612 58	99398 90	
"	316	Watson & Stillman		29 50	
"	257	H. B. Smith Machine Co.		1 00	
"	170	Marcus Sayre & Co.		3 75	
"	162	C. T. Raymond & Co.		184 14	
"	156	Patterson Gottfried & Hunter		296 04	
"	142	J. W. Gladstone		41 98	
"	128	M. Halpfleinch's Sons Co.		47 68	
"	120	Fraser & Co.		32 89	
"	258	Diamond Machine Co.		2 00	
"	278	Cockwell Lead Co.		7 52	
"	11	Columbia Refining Co		49 96	
"	257	Wm Cordy		40	
"	313	James Dunn		7 00	
"	111	Bannister & Pollard		13 03	
"	138	Jas A. Cox & Co.		140 38	
"	313	J. T. Dill		167 20	
"	258	Edison Machine Works.		691 88	
"	"	Fairbanks & Co.		11 15	
"	279	Howarth Bros		204 10	
"	257	Flein Battery Co.		31 95	
"	279	B. Kornicher & Sons		32 29	
"	240	M. Neb & Harlin Mfg Co.		350 68	
"	238	J. L. Mott Iron Works		13 30	
"	258	Wm Mann & Co.		2 43	
"	315	New York Roofing Co.		15 89	
"	258	New York & New Jersey Telephone Co.		108 95	
"	319	Passaic Rolling Mill Co.		25 09	
"	130	Swain & Jones		950 79	
"	110	Bridgeport Brass Co.		820 71	
		(Balances from Old Ledger)			
		31			
	X	Sundries (See Sales Book for Aug)	7601 41		
		P. Sundries			
G	940	Sales a/c B.B.		4429 21	
G	948	Sales a/c C.B.		3172 20	
		31			
G	940	Sales a/c B.B.	80 69		
	X	P. Sundries. (See Cr. for Aug)		80 69	
			111294 68	111294 68	

August 31 1890

			Brot Fwd	111294.68	111294.68	
31	11	Sundries To Pay Roll A/c			1332.52	
"	9	General Exp. B.B.	✓	1176.77		
"	15	General " C.B.	✓	72.94		
"	12	Oxide Plate B.B	✓	181.95		
"	8	Fixtures & Fittings C.B.	✓	60.26		
"	7	Fixtures & Fittings B.B	✓	12.34		
"	25	Frames & C	✓	70.83		
"	26	Mfg Wax	✓	126.19		
"	30	Packing Boxes	✓	18.72		
"	4	Zinc Sulph Solution	✓	3.40		
"	16	Batting Boxes	✓	76.13		
"	6	Soda	✓	70.27		
"	34	Zinc Connectors	✓	26.36		
"	30	Zincs	✓	53.36		
"	35	Building "3	✓	2.00		
"	29	Paraffine Oil	✓	.40		
		(Distribution of Pay Roll for Aug.)				
		31				
		Sundries To Sundries				
P	1	P. E. Edison Payable.	✓	56.60		
G	9	General Expense B.B.	✓	138.86		
"	3	Machinery & Tools B.B	✓	155.30		
"	10	General Expense C.B.	✓	152.42		
"	10	Stock A/c B.B.	✓	959.90		
"	13	Machinery & Tools C.B.	✓	626.35		
"	20	Zinc A/c B.B.	✓	757.39		
"	22	Copper Frames &c B.B	✓	6.94		
"	34	Zinc Connectors B.B.	✓	61.74		
"	2	Calendering A/c B.B	✓	1057.78		
"	33	Building "3	✓	7.96		
"	8	Fixtures & Fittings C.B.	✓	272.98		
"	60	Stock A/c C.B	✓	2498.47		
P	200	Hartford Machine Screw Co.	✓	37.57		
G	29	Paraffine Oil A/c B.B.	✓	50.12		
"	6	Soda A/c B.B.	✓	178.96		
"	30	Packing Boxes B.B.	✓	103.03		
"	16	Batting Boxes B.B.	✓	25.06		
"	7	Fixtures & Fittings B.B.	✓	1.38		
"	36	Insurance A/c		37.50		
		Carried Forward.		120306.21	112627.20	

August. 31 1890.

		Brot Forward		120306.21	112627.20	
G	70	Commission A/c B.B.	✓	32.00		
G	37	Experimental A/c	✓	27.99		
P	258	Union Pottery & Drain Pipe Works	✓	1.99		
"	135	Jas A. Coe & Co	✓	117.78		
"	120	Frasse & Co.	✓	7.29		
"	315	T. H. Decker	✓	7.18		
"	277	Wallace & Son	✓	13.58		
"	142	J. W. Gladstone	✓	37.12		
"	278	E. Leach.	✓	3.90		
"	250	E. Freeman	✓	2.00		
"	274	T. W. Baldwin	✓	10.75		
"	311	South Amboy Pottery Co	✓	25.65		
"	309	Consolidated Fruit Jar Co.	✓	123.16		
"	250	Holbrook Bros	✓	5.29		
"	34	Goodyear Rubber Co	✓	122.55		
"	206	C. W. Bliss Co.	✓	50.23		
"	238	Hubert Law & Webb	✓	25.00		
"	250	New Yorker Record	✓	1.00		
G	40	Sales A/c B.B.	✓		8.22	
P	230	J. Lichtstein & Son	✓		7.93	
"	268	E. Higgins	✓		6.00	
"	257	E. L. Pelanior	✓		.60	
"	250	John Alden	✓		7.80	
"	206	J. T. Kelly	✓		3.33	
"	277	Lind J. W. Ryckman	✓		21.50	
"	15	Gt North Western Tel Co.	✓		2.00	
"	313	Electrical Supply Co.	✓		.22	
P	319	H. W. Conklin	✓		20.22	
"	250	Wm Mann Co.	✓		27.80	
"	158	Thos Maddock & Sons	✓		166.10	
"	309	New Haven Copper Co.	✓		44.95	
"	142	J. W. Gladstone	✓		14.30	
"	125	T. Bradley	✓		55.10	
"	30	T. A. & G. S. Benson	✓		53.36	
"	274	T. W. Baldwin	✓		9.75	
"	10	Edison Phonograph Wks	✓		91.28	
"	319	Western Electricin	✓		100.00	
"	316	Watson & Stillman	✓		1.60	
"	316	Eugene Munsell & Co	✓		2.00	
		Carried Forward.		120936.27	113270.26	

August 31. 1890

		Brot Forward	120936 27	113270 26
P	313	W J Johnson & Co		1557 76
"	314	Wells Fargo & Co.		8 50
"	315	Lehigh Valley Coal Co		200 25
"	316	Jas H Tufts & Co.		56 81
"	317	F. H Decker		7 56
"	318	John Traynor Copper Wks		550 00
"	"	Wm R Thrift.		60 00
"	251	Eb W. Thomas		1 76
"	319	Electric Age.		325 00
"	320	Western Union Tel Co.		3 72
"	253	Robertson & Wallace		341 75
"	321	Henry Lindenmeyr.		9 02
"	322	Ward & Richards		11 75
"	231	E. S. Greeley & Co		59 84
"	240	McNeil & Higbin Mfg Co		5 93
"	231	Dodds. Express Co		48 95
"	231	N.Y. Steam Power Co		6 15
"	323	Lehr & Fink		56 25
"	40	Stock A/c B.B.		37 57
"	311	X. Stonebarrow &		10 26
"	15	J. Phill Sons & Co		130 65
"	162	C. T. Raymond & Co		8 50
"	231	Smith Express Co.		80
"	324	S. A. Oakley & Co		37 71
"	120	Fraser & Co.		46 51
"	249	Howarth Bros		247 70
"	231	Orange City Transfer Co		6 25
"	104	A. G. Mitchell & Co		653 90
"	244	United States Express Co		3 30
"	213	Francis Bell		2 50
"	231	Manning Maxwell & Moore		6 50
"	200	Hartford Machine Screw Co		211 66
"	242	Goodyear Rubber Co.		43 20
"	40	Welch Holme & Clark		1 50 15
"	231	Thomas & Coulter		55
"	180	Swain & Jones		1 28 09
"	110	Bridgeport Brass Co		120 00
"	230	Sterling Emery Wheel Co		1 04
"	231	Whitney Glass Works		15 00
		Carried Forward	120936 27	117046 27

August 31. 1890

		Brot Forward	120936 27	117046 27
"	174	Indian Rubber Comb Co		12 66
"	155	New Jersey Zinc & Iron Co		697 50
"	174	N.Y. L. E. & W. R R Co		36 58
"	235	J. Mott Iron Works		8 25
"	314	A. Rothbings Sons Co		19 35
"	156	Patterson Goldfried & Al		18 65
"	243	E. C. Pontiatt		2 93
"	160	Thompson & Bradford Co		32 17
"	125	Morton Rabbeneck Iron Co		35 00
"	312	Electrical Engineer		76 82
"	232	J. T. Sullivan & Co.		51 60
"	314	T. G. & A. C. Lister		13 12
"	251	A. Hahn & Co.		2 63
"	245	Haggerty Brost Co.		8 95
"	241	Edison General Elec Co.		16 77
"	1	Thos A. Edison Pay		2856 92
		(Distribution of Income for August.)		
		31		
		Sundries To Sundries		
	xxx	Cash Payments in Any.	5613 78	
G	111	Thos A. Edison, Genl (Cash used and paid to him)	1686 22	
		Cash Receipts in Any		1686 22
G	111	Thos A. Edison Genl (Accounts paid by him)		5613 78
		31		
G	10	Sundries To Stock A/c B.B.		3518 87
"	1	Pictures & Fittings B.B.	38	
"	5	Mach & Tools. B.B.	26	
"	9	Genl Expense B.B.	180	
"	8	Pictures & Fittings C.B.	284	
"	18	Genl Expense C.B.	642	
"	12	Bride Plates	1322	
"	22	Frames &c	1972 50	
"	20	Zinc a/c	7777	
"	6	Soda Sticks	2649	
"	16	Batting Boxes.	2194	
"	30	Packing Boxes	330	
			128588 14	128588 14

Sept. 30 1890

Q	90	Edison General Electric Co. Lamp Works	377 77	
Q.	319	To Wm M Ryan		377 77
		(Transfer)		
		30		
C	14	Sundries To Pay Roll a/c		1357 30
"	9	Genl Exp. B.B.	493 14	
"	18	" " C.B.	93 91	
"	"	Pictures & Fittings B.B.	21 73	
"	8	" " C.B.	87 35	
"	13	Copper Oxide Plates	200 61	
"	22	" Frames &c	40 34	
"	20	Zincs	61 54	
"	6	Soda Sticks	63 36	
"	16	Battery Boxes	116 74	
"	30	Packing Boxes	29 95	
"	34	Zinc Binding Posts	12 22	
"	26	Manufacturing Wax	133 13	
"	29	Paraffine Oil	60	
"	50	Chromic Zincs	2 18	
"	33	Building #3	50	
		(Distribution of Pay Roll)		
		30		
???		Sundries see Sales Book for September	6431 17	
???		To Sundries		
C	40	Sales a/c B.B.		4741 82
"	28	Sales a/c C.B.		1673 35
	52	Property a/c		16 00
		30		
"	40	Sales a/c B.B.	1573 31	
???		To Sundries (see credits for Sept.)		1573 31
		30		
P	68	P. Phillips Son Co. (Bayonne)	2 93	
Q.	150	To P. Phillips Sons Co. (Bayonne)		2 93
		(Transfer)		
		30		
		Sundries To Sundries		
C	12	Oxide Plates B.B.	20 97	
"	20	Zinc a/c B.B.	7 36	
"	12	Telephone Oxide Plates B.B.		20 97
"	51	" Zincs "		7 36
		(Transfer) Forward	8354 81	8354 81

September 30 1890

		Forward	8354 81	8354 81
???		Sundries To Sundries		
???		Cash Payments in Sept.	6160 22	
C	111	Thos A Edison (Gint) (Cash paid & paid to Comm)	925 73	
???		Cash Receipts in Sept.		925 73
C	111	Thos A Edison (Gint) (Commutator paid Sept 2nd)		6160 22
		30		
???		Sundries To Sundries		
C	20	Zinc a/c B.B.	117 54	
"	10	Stock a/c B.B.	2437 81	
"	9	General Exp B.B.	1376 86	
"	18	General " C.B.	434 91	
"	5	Mach & Tools B.B.	43 14	
"	2	Advertising a/c B.B.	824 36	
"	30	Packing a/c B.B.	1 07	
"	34	Zinc Binding Posts B.B.	21 81	
"	22	Frames &c B.B.	1 26	
"	37	Experimental a/c B.B.	1026 51	
"	52	Silver Lake Property a/c	47 00	
"	60	Stock a/c C.B.	592 77	
"	56	Experimental a/c C.B.	10 82	
"	8	Pictures & Fittings C.B.	173 87	
"	17	Office Furniture B.B.	55 15	
"	26	Manufacturing Wax C.B.	14 50	
"	7	Pictures & Fittings B.B.	8 37	
"	16	Battery Boxes B.B.	10 00	
Q.	130	Swain & Jones	138 11	
"	50	H.K. & F.S. Benson		112 24
"	110	Bridgeport Brass Co.		94 86
"	146	C. Brady		61 20
"	144	Banister & Pollard		2 64
"	251	Wm Baldwin		13 10
"	274	T.W. Baldwin		18 25
"	302	J.S. Barron & Co.		1 75
"	319	H W Conidir		28 04
"	135	Jas A Coe & Co.		3 69
"	278	Colwell Lead Co.		80 38
"	317	Colts Express		40
"	278	Columbia Refining Co		53 80
		Forward	22795 62	15911 11

Sept. 30 1890.

		Forward.	22	795	62	15	911	11
P.	251	D.E. Condit					7	15
"	221	D.L. & W. R.R. Co					2	79
"	330	Geo S Davis					137	50
"	224	Dodds Benefield Express Co					88	90
"	10	Edison Phono Works					514	03
"	317	W. S Estey					7	11
"	312	Electric Age.					107	00
"	1	T.A. Edison				23	45	24
"	24	Edison Genl Elec. Co.					1	00
"	312	Electrical Engineer					14	92
"	130	Fraser & Co.					32	70
"	73	E.C. Faitoute					1	50
"	229	Gilbert & Taylor					303	50
"	351	Geo H. Gray					1	45
"	54	Goodyear Rubber Co.					12	50
"	300	Hartford Machine Screw Co.					87	86
"	251	Hahne & Co.					26	65
"	164	Irvin Rubber Comb. Co.					15	38
"	251	Iron Clad Mfg Co.					2	70
"	140	S.A. Isley & Co.					18	00
"	313	W.J. Johnston & Co.				233	64	
"	251	John Johnson & Co.					14	50
"	370	J. Johnson & Co.					2	20
"	279	B. Kirscher & Son					14	30
"	134	Lehn & Fink					2	40
"	271	H. Lindemann					8	36
"	240	McNab & Harlan Mfg Co.					205	51
"	269	Mackrell & Doremus					19	47
"	182	Thos. Maddock & Sons				206	20	
"	164	A.G. Mitchell & Co.				561	80	
"	338	J.L. Mott Iron Works					13	05
"	240	Wm Munn Co.					4	90
"	271	Massasoit Mfg Co.					17	62
"	174	N.Y. L.E. & W. R.R. Co.					60	04
"	158	N.J. Zinc & Iron Co.				348	13	
"	280	N.Y. & N.J. Telephone Co.					51	10
"	301	Pratt & Cornelius Co.					12	31
"	156	Patterson Goldfield & H.					3	27
"	212	Pattinson Bros.					63	75
		Forward	22	795	62	21	380	31

Sept. 30 1890

		Forward	22	795	62	21	380	31
G	272	Prouet Mfg Co.					5	95
"	230	Robertson & Wallace					65	00
"	162	C.T. Raymolds & Co.					1	50
"	221	T.G. Sillers.					31	50
"	130	Swain & Jones.					142	02
"	334	Sterling Emery Wheel Co					2	08
"	251	Herman Schultz					10	00
"	222	J.T. Sullivan & Co.					9	20
"	88	T. Thiele & Sons Co.					37	69
"	273	Francis Bell					15	80
"	374	U.S. Express Co.					1	05
"	130	Willets Mfg Co.					44	19
"	275	Wells Fargo & Co. Express					14	20
"	312	Watson & Stillman					5	05
"	40	Welch Holme & Clark					636	17
"	176	Western Union Tel Co.					5	75
"	314	Waltham Emery Wheel Co.					4	20
"	321	University of Penna Press					30	00
"	322	Max Wocher & Son.					8	40
"	272	Ward & Pickmor					2	00
"	277	Wightman & Bros.					13	89
"	319	Western Electrician					8	00
"	276	Jas H. Tufts & Co.					57	66
G	16	Battery Boxes. B.B.					133	34
"	7	Pistons & Fittings B.B.					4	77
		(Distribution of Invoices)						
G	10	Sundries To Stock Account B.B.				63	40	80
"	7	Fittings & Pistons B.B.				2	23	
"	5	Machinery & Tools B.B.				4	44	
"	9	Genl Expense B.B.				1	40	
"	8	Pistons & Fittings C.B.				34	61	
"	18	Genl Expense C.B.				4	45	
"	12	Oxide Plates B.B.				1372	48	
"	22	Frames &c B.B.				216	85	
"	10	Zinc A/c B.B.				2092	27	
"	6	Soda A/c B.B.				2097	30	
"	16	Battery Boxes B.B.				113	82	
"	30	Packing " A/c B.B.				106	77	
		Forward	28	842	24	29	136	47

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		Forward	28 842 24	29 136 42
G	29	Paraffine Oil B.B.	18 40	
"	30	Chromic Acid Zinc B.B.	12 03	
"	"	Phosphate Zinc B.B.	16 37	
"	34	Zinc Binding Posts B.B.	228 29	
"	32	Interest Lake Property A/c	19 09	
		(Instalment of Mortgage to date) (from Bottle Stock.)		
		30		
"	10	Stock A/c B.B.	44 79	
"	38	To Building "3		44 79
		(Material sold of Building Stock)		
		30		
"	26	Manufacturing Work C.B.	5 044 73	
"	60	To Stock A/c C.B.		5 044 73
		(Materials used during Aug & Sept.)		
		30		
		"Sundries" ... To Sundries		
C	27	Experimental A/c B.B.	3 961 83	
P	311	Atlantic Publishing Co.	175 00	
C	10	Stock A/c B.B.	35 25	
"	18	Power Plant.	75 00	
"	7	Pictures & Fittings B.B.	6 00	
"	17	Office Furniture B.B.	6 00	
"	18	General Expense C.B.	13 90	
"	5	Mach & Tools B.B.	6 50	
"	"	Copper Oxide Plates B.B.		1 484 37
"	2	Advertising A/c		175 00
"	9	Genl Expense B.B.		9 05 59
"	10	Stock A/c B.B.		1 714 52
		30		
R		J. W. Gladstone Dr.		
P	1000	To J. W. Gladstone Dr.	10 00	
		(Transfer from A/c Dr. to A/c Cr. Ledger)		10 00
		30		
P	319	Electrician Publishing Co.		
C	319	To Western Electrician	220 00	
		(Transfer, with same concern)		220 00
			34 325 94	34 325 94

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	319	Wm M. Rigan	377 77	
	20	To Edison Genl Electric Co. Lamp Wire		377 77
		(Transfer)		
		31		
	999	Sundries (See Sales Book for October)	7 420 57	
	999	To Sundries		
C	40	Sales A/c B.B.		4 887 37
"	38	Sales A/c C.B.		2 527 20
"	52	Property A/c		6 00
		31		
"	40	Sales A/c B.B.	390 72	
	999	To Sundries as per Credit Book, Oct.		390 72
		31		
	20	Edison General Electric Co. Lamp Wire	8 40	
	316	To Edison Lamp Co.		8 40
		(Transfer)		
		31		
P	300	Max Worcher & Son (Dr. bill)	1 85	
R	300	To Max Worcher & Son (Cr.)		1 85
		(Transfer)		
		31		
	999	Sundries To Sundries		
	999	Cash Payments in October	8 274 60	
C	44	Thos A. Edison (Genl) cash paid to him	3 275 84	
	999	Cash Receipts in October		
C	44	T. A. Edison (Genl)		3 275 84
		(Cash Payments in October)		8 274 60
		(See Cash Book)		
		31		
C	14	Sundries To Pay Roll A/c		1 281 43
"	9	Genl Expense B.B.	486 05	
"	18	Genl Expense C.B.	88 23	
"	7	Pictures & Fittings B.B.	54 68	
"	7	Pictures & Fittings C.B.	80 67	
"	17	Copper Oxide Plates	157 23	
"	22	Frames &c	42 10	
"	20	Zincs A/c	47 99	
"	6	Leads	91 18	
"	16	Battery Boxes	24 28	
"	24	Motor Zincs	7 52	
		Forward	20 830 68	21 031 18

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		Forward	20830 68	21031 18	
6	30	Packing A/c	81 55		
"	19	Paraffine Oil	7 22		
"	4	Zinc Sulph. Solution	11 88		
"	30	Chromic Acid Zincs	2 70		
"	30	Zinc Binding Posts	7 85		
"	5	Mach. & Tools B.B.	5 22		
"	12	Mfg Work C.B.	23 47		
"	31	Silver Lake Property A/c (Distribution of Pay Roll)	5 55		
		31			
6		Sundries To Sundries			
"	20	Zinc A/c B.B.	120 08		
"	7	Fixtures & Fittings B.B	195 34		
"	6	Fixtures & Fittings C.B.	154 66		
"	9	Genl. Expense B.B.	783 68		
"	6	Genl Expense C.B.	145 71		
"	10	Stock A/c B.B.	8059 76		
"	6	Stock A/c C.B.	4195 70		
"	5	Machinery & Tools B.B.	291 58		
"	13	Machinery & Tools C.B.	53 70		
"	12	Battery Boxes B.B.	20 00		
"	2	Advertising A/c B.B.	1193 49		
"	22	Manufacturing Work C.B.	13 20		
"	27	Experimental A/c B.B.	66 86		
"	26	Experimental A/c C.B.	23 79		
"	30	Zinc Binding Posts B.B.	24 01		
"		Battery Building	3 50		
"	3	Chemical Building	11 92		
"	30	Dimmison Mfg Co.	18		
"	10	Edison Phonograph Works	27 78		
"	30	H. K. & F. S. Benson		120 08	
"	30	W. H. Baker		1 14 76	
"	30	P. W. Baldwin		13 25	
"	30	Francis Bell		11 50	
"	28	Babcock & Wilcox Co.		2 25	
"	18	P. Brady		82 45	
"	10	Bridgeport Brass Co.		198 72	
"	30	E. W. Bliss Co.		53 13	
"	30	Butte Copper Smelting & Rolling Co		3202 96	
		Forward.	36416 17	24830 28	

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		Forward	36416 17	24830 28	
9	22	Bloomfield Organ Co.		20 00	
"	23	Colwell Iron Co.		65 50	
6	9	General Exp. B.B.		2 30	
8	27	Chas Cooper & Co.		38 00	
"	18	Jas A. Cox & Co.		49 68	
	28	Del. Lack. & West. R.R. Co		13 87	
	22	John Dowd & Sons		114 83	
	27	H. & N. Russell & Day		1 20	
	23	Henry Disston & Sons		10 17	
	22	Dodge Bloomfield & N.Y. Exp. Co		32 50	
	29	Dimmison Mfg Co.		3 65	
	30	Electric Age		100 00	
	30	Electrical Engineer		96 15	
	23	Electrical Review		522 50	
	30	Edison General Electric Co		84 88	
	27	Eimer & Amend		22 60	
	1	Thos A. Edison		435 55	
	11	Edison Phonograph Works		4364 62	
	29	Mackrell & Dowmes		27	
	30	McNab & Harlin Mfg Co.		50 95	
	30	N.Y. L. Erie & W. R.R. Co.		38 39	
	30	Western Union Telegr. Co.		13 20	
	23	E. C. Fairbanks		9 26	
	30	Frasse & Co.		40 76	
	30	W. J. Johnson Co. Ltd		103 84	
	27	Ward & Richmond		38 75	
	30	Goodyear Rubber Co.		19 65	
	27	E. S. Greeley & Co.		4 50	
	30	J. W. Gladstone		64 43	
	27	Hanson Van Winkle & Co.		2 25	
	23	Lincoln Hart & Co.		170 11	
	30	J. T. Harwell		15 00	
	25	Haggerty Bros & Co		34 40	
	27	Hyatt Pure Water Co.		45 98	
	30	S. A. Illsley & Co.		277 17	
	23	H. W. Johns Mfg Co.		7 56	
	27	J. Ellingsworth & Co		16 16	
	30	India Rubber Comb. Co.		33 34	
	23	H. de C. Hamilton		93 46	
		Forward.	36416 17	31887 15	

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		Forward	36416 17	31887 15
C.	481	A. H. Kent		12 10
	"	G. Kopitcher		6 30
	270	Lehigh Valley Coal Co.		215 85
	477	Kaynor Stenographic Co		1 50
	279	B. Kopitcher & Co		16 70
	137	Libin & Tonk		32 04
	271	H Lindenmeyer		3 05
	270	E. E. Leach		5 45
	274	Manning & Spicer		1802 15
	104	R. G. Mitchell & Co		467 70
	274	Perry, Mason & Co		200 00
	156	Peterson Gottfried & Hunter		3 44
	276	New York Roofing Co		15 42
	158	N.Y. Zinc & Lead Co		2478 36
	34	Adams Water		49 50
	131	T. Maddock & Son		27 70
	276	Watson & Stillman		2 16
	281	W. H. Winslow		10 00
	277	U.S. Express Co		2 45
	276	J. H. Tapp & Co		119 34
	281	Tucker & Schell		2 96
	160	Thompson & Bidford Co		32 43
	279	W. R. Thropp		20 00
	88	T. Tuttle Sons & Co		2 29
	279	Smith & Rand		2 25
	279	Sterling Emery Wheel Co		1 30
	130	Sumner & Jones		229 66
	162	C. T. Raymond & Co		6 86
	272	Patterson Bros		15 42
	160	Welch Holme & Clark		667 33
	271	Wallace & Sons		17 98
	160	Willis Mfg Co.		50 38
C.	10	Stock A/c B.B.		26 18
	34	Zinc Bending Pipe B.B.		1 78
		Forward	36416 17	36416 17

October 31 1890

		Forward	36416 17	36416 17
C.	10	Sundries To Stock A/c B.B.		50747 73
	7	Fixtures & Fittings B.B.	63 66	
	5	Machinery & Tools B.B.	7 44	
	9	General Expense B.B.	9 17	
	8	Freight & Cartage C.B.	70 97	
	18	Gent Expense C.B.	99	
	10	Copper Oxide Acc. B.B.	3209 20	
	20	Fumes B.B.	119 60	
	20	Zinc A/c B.B.	1115 06	
	6	Soda Stocks B.B.	910 19	
	16	Battery Boxes B.B.	448 84	
	44	Motor Zincs B.B.	18 05	
	30	Packing A/c B.B	178 03	
	4	Zinc Sulph. Solution B.B.	67 99	
	30	Chromic Acid Zincs B.B.	80	
	30	Phosphor Zincs B.B.	21	
	34	Zinc Bending Pipe B.B.	1 13	
	29	Paraffine Oil B.B.	256 53	
		(Matured need on Oct.)		
		31		
	22	Manufacturing Wire C.B.	461 70	
	60	Stock A/c C.B.		461 70
			43252 60	43252 60

November 30 1890

18	60	Edison Phonograph Works		32 37	
"	30	To North American Phone Co			32 37
		(Posted to N.A.P. Co in error Sept 6)			
		30			
G	14	Sundries To Ship Bill a/c			1 578 79
"	9	General Expense B.B.	627 11		
"	12	General Expense C.B.	112 00		
"	7	Fixtures & Fittings B.B.	13 81		
"	8	Fixtures & Fittings C.B.	22 56		
"	15	Copper & Oxide Works	233 95		
"	30	Frames &c	36 81		
"	30	Zincs	36 35		
"	6	Soda	97 68		
"	12	Battery Boxes	56 78		
"	24	Motor Zincs	22 113		
"	30	Packing a/c	45 09		
"	24	Paraffine Oil	111		
"	4	Zinc Sulphate Solution	45		
"	30	Chromic Acid Zincs	30		
"	24	Zinc Binding Posts	27 50		
"	26	Mercury Wire	129 09		
"	5	Mackey & Poole B.B.	7 16		
"	25	Silver Lake Property	2 644		
"	30	Building "	09		
		30			
"	30	Sundries To Sundries			
"	30	Cash Payments in Nov.			
G	44	Thos A Edison Genl a/c	7801 46		
"	30	Cash Receipts in Nov.	5001 82		
G	44	Thos A. Edison Genl a/c		5001 82	
				7801 46	
		30			
P	300	Geo W. Warren (Payable)	460 00		
R	300	To Geo W. Warren (Receivable)		460 00	
		(Transfer)			
		30			
P	30	H. K. & T. S. Benson (Payable)	300 54		
R	300	To H. K. & T. S. Benson (Rec)		300 54	
		Transfer			
			17174 98		17174 98

November 30 1890

		Forward	17174 98		17174 98
P	341	E. S. Greeley & Co. (Payable)		43 41	
R	43	To E. S. Greeley & Co (Receivable)			43 41
		Transfer			
		30			
		Sundries To Sundries			
G	40	Sales a/c B.B.			
"	300	Walter Woodbury		03	
R	40	Sales a/c B.B.		06	
R	333	H M Spencer			06
		(Difference between amount of invoices, and cash sent)			03
		30			
	300	Sundries See Sales Book for Nov.	4650 79		
G	40	To Sundries			
"	38	Sales a/c B.B.			3351 79
"	39	Sales a/c C.B.			1293 00
		Property a/c			6 00
		30			
G	40	Sales a/c BB. To		95 67	
	300	To Sundries			95 67
		(See Cash Book for Nov.)			
		30			
O	28	Edison Machine Works.		30 76	
O	10	To Edison Genl Electric Co			30 76
		(Invoices of July 10 - $15.37, July 31 $15.39 Elect Light Co in error)			
		30			
	300	Sundries To Sundries (See a/c Bty. Bro. Mfg. Co.)			6499 28
G	10	Stock a/c B.B.	2045 64		
"	60	Stock a/c C.B.	1905 05		
"	7	Fixtures & Fittings B.B.	53 75		
"	8	Fixtures & Fittings C.B.	91 58		
"	5	Mackey & Poole B.B.	178 93		
"	15	Mackey & Poole C.B.	37 80		
"	9	Genl Expense B.B.	1250 10		
"	16	Genl Expense C.B.	244 49		
"	1	Advertising a/c B.B.	697 92		
"	37	Experimental a/c B.B.	56 00		
"	30	Zinc B'dg Posts B.B.	100 70		
"	30	Zinc a/c B.B.	27 52		
"	30	Frames &c B.B.	8 80		
			28694 98		28694 98

November 30 1890

		Forward	28694 98	28694 98
	333	Sundries (See Werrill Pay Invoice Book for Nov)	17 18	
	333	To Sundries		
G.	10	Stock a/c B.B.		16 63
"	"	Genl Exp. B.B.		1 55
		30		
R.	331	Francis Bell		
G.	10	To Stock a/c B.B.	75	
		(Invoice of Aug 2 Credited twice in error)		75
		30		
		Sundries To Sundries		
R.	332	J.W. Gentleman	01	
R.	333	Geo F Merrillard	01	
G.	10	Sales a/c B.B.		01
"	9	General Expenses B.B.		01
		(Difference between Invoices sent each paid)		
		30		
G.	10	Sundries To Stock a/c B.B.		1401 86
"	7	Fixtures & Fittings B.B.	629	
"	5	Mouldy Goods B.B.	20	
"	7	Genl Expenses B.B.	65	
"	8	Fixtures & Fittings C.B.	10 71	
"	12	General Expenses C.B.	422	
"	10	Copper Oxide Plates B.B.	11 81	
"	12	Frames a/c B.B.	200 54	
"	10	Jars B.B.	189 80	
"	6	Boxes B.B.	822 61	
"	12	Battery Boxes B.B.	36 16	
"	10	Meter Jars B.B.	39 18	
"	10	Packing a/c B.B.	75 99	
"	14	Paraffine Oil B.B.	4 07	
"	10	Jars Breaking Bottles B.B.	3 23	
		30		
"	10	Manufacturing Work C.B.	2121 58	
"	10	To Stock a/c C.B.		2121 58
			32236 37	32236 37

December 4 1890.

R.	300	Edison Electric Illy Co Rochester		
R.	1	To Thos A Edison (Pay)	20 75	
		(Transferred from Mr Edisons Rooms) (See Invoice Nov 19)		20 75
		8		
R.	318	Edison Machine Works (Pay.)		
G.	10	To Edison Phonograph Wks Pay	44 41	
		(See Invoice Dec 5 1890)		44 41
		22		
R.	334	Sundries To Philip S. Dyer Pay		
R.	331	Price Sons & Co		57 74
R.	331	)as Staff volumes	39 31	
			18 43	
		(Dyer finish these after see bill Nov 4)		
		23		
G.	10	Sales Account B.B.	13 20	
R.	300	To Edison Electric Illy Co Rochester		13 20
		(Returned in error Nov 15/90. Chgd Nov 6 through Sales Book)		
		31		
R.	10	Edison General Electric Co.	4 40	
"	313	To United Edison Mfg Co.		4 40
		(Transfer)		
R.	330	Electrical Novelty Co.	17	
R.	330	To T.N. Barrett		17
		(Transfer)		
		31		
R.	194	P. Bowdy (Pay)	1 61	
R.	333	To P. Bowdy (Rec)		1 61
		(Transfer)		
		31		
R.	50	H.K. & T.S. Benson (Pay)	97 95	
R.	300	To H K & T S. Benson Rec		97 95
		(Transfer)		
		31		
	300	Sundries (See Sales Book for December)	3854 55	
	300	To Sundries		
R.	100	Sales a/c B.B.		3268 90
"	38	Sales a/c C.B.		573 00
"	5	Mouldy Goods B.B.		5 00
"	9	Genl Expenses B.B.		7 65
		(Distribution of Sales for Dec)		
		Forward	4094 78	4094 78

December 31 1890

		Forward	11094 78		11094 78
G. 111		Sundries To Pay Roll a/c			1249 40
" 9		General Expense B.B	470 90		
" 16		General Expense C.B.	92 15		
" 7		Fixtures & Fittings B.B	15 01		
" 8		Fixtures & Fittings C.B.	12 85		
" 5		Machy & Tools B.B.	8 43		
" 13		Copper Oxide Plates B.B	169 96		
" 22		Frames & C B.B	55 00		
" 22		Zincs B.B	70 60		
" 6		Acids B.B.	33 23		
" 12		Battery Boxes B.B	31 99		
" 34		Miller Zincs B.B.	35 75		
" 20		Packing B.B	76 63		
" 29		Paraffine Oil B.B.	5 75		
" 11		Zinc Sulphate Solution B.B	9 38		
" 30		Zinc Binding Posts B.B.	56 97		
" 26		Manufacturing Wax C.B.	89 40		
" 33		Sales Less Property	6 40		
		(Distribution of Pay Roll.)			
		31			
G. 20		Sales a/c B.B.			
	222	To Sundries (see Order Book for Nov)	37 08		
		(Distribution of Orders for Dec)			37 08
		31			
	22	Sundries To Sundries			
	23	Cash Payments in Dec (see Cash Book)	8032 83		
G.	24	Thomas A. Edison	3178 75		
	27	Cash Receipts in Dec			
G.	28	Thomas A. Edison		3178 75	
				8032 83	
		31			
G.	26	Sales a/c B.B.			
G.	225	To J W Glendenning Rec	68		
	225	(1 a cell Rec.)			68
		31			
	22	Sundries (see a/c Pay Invoice Book for Dec)			
	22	To Sundries	100 97		
G.	3	Machinery & Tools B.B.			65 00
"	10	Stock a/c B.B.			35 97
		Forward	16694 49		16694 49

December 31 1890

	222	Forward	16694 49		16694 49
	10	Sundries To Sundries (see a/c Pay Invoice Book for Dec)			3689 54
	5	Stock a/c B.B	3029 07		
	13	Machinery & Tools B.B.	276 68		
	9	Machinery & Tools C.B.	21 93		
	16	General Expense B.B.	465 39		
	7	General Expense C.B.	23 46		
	8	Fixtures & Fittings B.B.	15 75		
	10	Fixtures & Fittings C.B.	66 69		
	37	Stock a/c C.B.	297 63		
	27	Experimental a/c B.B.	199 20		
	1	Advertising a/c B.B.	831 29		
	3	Battery Building	79 63		
	26	Chemical Building	79 62		
	34	Manufacturing Wax C.B.	1 00		
	21	Zinc Binding Posts B.B.	39 91		
	20	Frames & C B.B.	10 06		
		Zinc a/c B.B.	252 23		
		(Distribution of Invoices for Dec)			
		31			
	10	Sundries To Stock a/c B.B.			3807 78
	7	Fixtures & Fittings B.B.	15 71		
	5	Machy & Tools B.B.	16 81		
	9	General Expense B.B.	1 45		
	8	Fixtures & Fittings C.B.	41 64		
	13	Copper Oxide Plates B.B	1212 41		
	22	Frames & Boxes B.B.	174 20		
	22	Zincs B.B.	1523 23		
	6	Acids B.B.	446 49		
	12	Battery Boxes B.B.	1 16		
	34	Miller Zincs B.B.	86 43		
	20	Packing B.B.	90 15		
	29	Paraffine Oil B.B.	55		
	11	Zinc Sulphate Solution B.B.	16		
	30	Zinc Binding Posts B.B.	177 41		
	26	Manufacturing Wax C.B.	1 95		
		(Distribution of Materials for Dec)			
		Forward	26191 51		26191 51

December 31 1890

		Forward	26191 81	26191 81
"		Manufacturing Wax C.B.	601 79	
"		To Stock a/c C.B.		601 79
			26793 60	26793 60

January 15 1891

G	1	Stock a/c B.B.	180 00	
"	10	To Stock a/c B.B.		180 00
		(Error in extensions in December Stock Ticket)		
		30		
G	40	Sales a/c B.B. To Sundries	1 14	
R	337	S. H. Bartlett		66
"	338	M. J. Lowe		48
		(Trade allowed by J. K. N. of 30%. See Kellogg letter Jan 16)		
		22		
P	376	Colwell Land Co.	1 17	
G	10	To Stock a/c B.B.		1 17
		(Accounts not debited in July 89 - Mar 90)		
		22		
G	40	Sales a/c B.B.	1 47	
R	350	To C. H. Sundelmeier		1 47
		(Allowance for Broken Jars)		
		31		
G	40	Salesmans Salary & Expense a/c B.B.	750 00	
Pl	370	To P. M. Randall		750 00
		(Advanced him for Salary & Expense (See Mr Pratt's letter Jan 11))		
		31		
G	40	Salesmans Salary & Expense a/c B.B.	614 39	
G	9	To Genl Expense B.B.		614 39
		{Salary and expenses advanced H. de C. Downes & charged to Genl Expense in error.}		
		31		
R	303	A. S. Bruce	46	
G	40	To Sales a/c B.B.		46
		(Goods credited him by Mr. Pratt's orders & afterwards found for)		
		31		
G	40	Salesmans Salary & Expense a/c B.B.	271 21	
"	9	To General Expense B.B.		271 21
		{Salary & Expenses advanced H. de C. Hamilton & charged to Genl Expense in error. pertains to Jan 1/91}		
	40	Sales a/c B.B.		
	100	To Accounts Receivable	126 03	
		(Goods held over in Jan)		126 03
		Forward	1945 87	1945 87

January 31 1891

	Forward	19455 87	19455 87
31	Sundries — to Pay Roll a/c		11103 51
9	Genl Expense B.B.	591 53	
21	Genl Expense C.B.	109 50	
7	Fixtures & Fittings B.B.	22 37	
5	Machy & Tools B.B.	11 15	
27	Experimental a/c B.B.	2 80	
15	Copper Oxide Plates B.B.	194 39	
15	Frames re B.B.	74 72	
20	Zincs B.B.	69 48	
6	Tools B.B.	1 96	
11	Battery Boxes B.B.	32 56	
14	Motor Zincs B.B.	25 43	
20	Packing B.B.	69 05	
19	Paraffine Oil B.B.	4 31	
4	Zinc Sulphate Solution B.B.	10 53	
24	Battery Cords B.B.	2 80	
14	Zinc Connections B.B.	25 60	
27	Repulsance Boxes B.B.	24 86	
6	Manufacturing Wax C.B.	128 47	
	(Distribution of Pay Roll for Jan.)		
31			
100	Thomas A. Edison (Cash Acct) To Accounts Receivable	3331 18	3331 18
31			
100	Sundries To Thomas A. Edison (Cash Acct)		6424 06
110	Accounts Payable	4867 80	
110	Pay Roll a/c	1405 31	
90	Salesmen's Salary & Expense a/c	24 00	
7	Advertising a/c	23 00	
9	General Expense B.B.	101 15	
21	General Expense C.B.	80	
31			
100	Accounts Receivable — See Sales Book for Jan. To Sundries	2453 29	
100	Sales a/c B.B.		2431 69
25	Sales a/c C.B.		20 00
9	Genl Expense B.B.		60
	Forward	15557 21	15557 21

January 31 1891

	Forward	15557 21	15557 21
100	Sundries To Accounts Receivable	1406 36	1406 36
	(Being Cash received in Aug. Sept. Oct. Nov. & Dec/90 and entered incorrectly on Journal fpp. 11, 13, 17, 22, 26.)		
31			
110	Accounts Payable To Sundries	3788 89	3788 89
	(Being Cash paid in Aug. Sept. Oct. Nov. & Dec 1890 and entered incorrectly on Journal fpp. 11, 13, 17, 22, 26.)		
31			
100	Sundries To Accounts Receivable	787 61	787 61
	(To correct entries on Journal fp 29 as follows: S.H. Bartlett .46; M.J. Lane .15; C.H. Sunderland 1.17; P.M. Randall 700.00)		
31			
100	Accounts Receivable To Sundries.	46	46
	(To Correct entry on Journal fp 29 as follows)		
31			
110	Accounts Payable To Sundries	1 17	1 17
	(To Correct entry on Journal fp 29. Colwell Lead Co)		
31			
100	Accounts Receivable To Sundries	2387 99 91	2387 99 91
	(To Correct entries on Journal during August 1890)		
31			
100	Sundries To Accounts Receivable	129 07	129 07
	(To correct entries on Journal during August 1890)		
31			
110	Sundries To Accounts Payable	2220 9 36	2220 9 36
	(To Correct entries on Journal during August. 1890)		
	Forward	114481 04	114481 04

January 31 1891

	Forward	114481 04	114481 04
100	Accounts Payable	658 24	
77	To Sundries		658 24
	(To correct entries on Journal during August 1890)		
	31		
100	Accounts Receivable	6431 17	
77	To Sundries		6431 17
	(To correct entries on Journal during Sept. 1890)		
	31		
77	Sundries	157 31	
100	To Accounts Receivable		157 31
	(To correct entries on Journal during Sept. 1890)		
	31		
110	Accounts Payable	138 11	
77	To Sundries		138 11
	(To Correct entries on Journal during Sept 1890)		
	31		
77	Sundries	7216 75	
100	To Accounts Payable		7216 75
	(To Correct entries on Journal during Sept. 1890)		
	31		
100	Accounts Receivable	7420 57	
77	To Sundries		7420 57
	(To correct entries on Journal during Oct. 1890)		
	31		
77	Sundries	390 72	
100	To Accounts Receivable		390 72
	(To correct entries on Journal during Oct 1890)		
	31		
100	Accounts Payable	1327 96	
77	To Sundries		1327 96
	(To Correct entries on Journal during Oct. 1890)		
	31		
77	Sundries	15354 73	
110	To Accounts Payable		15354 73
	(To correct entries on Journal during Oct. 1890)		
	31		
100	Accounts Receivable	4650 84	
77	To Sundries		4650 84
	(To correct entries on Journal during Nov. 1890)		
	Forward	156927 44	156927 44

January 31 1891

	Forward	156927 44	156927 44
77	Sundries	95 73	
100	To Accounts Receivable		95 73
	(To correct entries on Journal during Nov. 1890)		
	31		
110	Accounts Payable	17 93	
77	To Sundries		17 93
	(To correct entries on Journal during Nov. 1890)		
	31		
77	Sundries	6699 28	
110	To Accounts Payable		6699 28
	(To Correct entries on Journal during Nov. 1890)		
	31		
100	Accounts Receivable	3854 55	
77	To Sundries		3854 55
	(To correct entries on Journal during Dec 1890)		
	31		
77	Sundries	50 96	
100	To Accounts Receivable		50 96
	(To correct entries on Journal during Dec 1890)		
	31		
110	Accounts Payable	100 97	
77	To Sundries		100 97
	(To correct entries on Journal during Dec 1890)		
	31		
77	To. Sundries	5689 54	
110	To Accounts Payable		5689 54
	(To correct entries on Journal during Dec 1890)		
110	Sundries To Accounts Payable		5943 64
9	General Expenses B.B.	645 56	
15	General Expenses C.B.	401 03	
10	Stock a/c B.B	3216 03	
30	Zinc a/c B.B.	69 79	
7	Fixtures & Fittings B.B	44 05	
5	Machinery & Tools B.B	34 22	
37	Experimental a/c B.B.	327 68	
54	Resistance Boxes B.B.	109 04	
22	Tramway & C B.B	13 10	
12	Advertising a/c B.B.	290 25	
	Forward	178587 15	179380 04

January 31 1891

	Forwarded	179087.15	179280.04
	(Sundries to Accounts Payable contd.)		
11	Copper Oxide Plates B.B.	15.75	
13	Machy & Tools C.B.	55.75	
90	Salesmans Salary & Expense a/c	665.43	
70	Commission a/c	73.06	
21	Manufacturing Wax C.B.	2.90	
	(Distribution of Payable a/cs for June 91.)		
	31		
110	Accounts Payable		
10	To Stock a/c B.B.	24.50	
	(Distribution of Payable credits for June 91.)		24.50
	31		
10	Sundries To Stock a/c B.B.		
7	Fixtures & Fittings B.B.		1224.61
8	Machinery & Tools B.B.	2.47	
9	General Expense B.B.	2.00	
6	Fixtures & Fittings C.B.	3.62	
18	General Expense C.B.	1.30	
11	Copper Oxide Plates B.B.	.77	
23	Tinner & C B.B.	15.08	
30	Zincs B.B.	61.49	
1	Soda B.B.	170.30	
16	Bottling Boxes B.B.	.20	
24	Meter Zincs B.B.	2.09	
30	Packing a/c B.B.	42.16	
19	Paraffine Oil B.B.	43.88	
4	Zinc Sulphate Solution B.B.	34.30	
40	Bottling Corks B.B.	33.90	
34	Zinc Binding Posts B.B.	9.63	
30	Resistance Boxes	.09	
	(Distribution of Stock Factors)	1.33	
	31		
10	Stock a/c B.B. Sundries		
4	To Fixtures & Fittings C.B.	2.39	
13	Machinery & Tools C.B.		1.47
	(Materials Relet to Stock)		.92
	Forwarded	179831.54	179831.54

January 31 1891.

	Forwarded	179831.54	179831.54
21	Manufacturing Wax C.B.	1.00	
10	To Stock a/c B.B.		1.00
	31		
110	Sundries To Accounts Payable		
	(Thos A. Edison)		11080.96
114	Thos A Edison (Genl)	8588.55	
100	Accounts Receivable (Thos A. Edison)	2492.41	
	{ Division of $8080.22.72 posted to T.A. Edison Genl a/c; part of which should be posted to T.A.E. Per & N.E. Co }		
	31		
110	Sundries		
	To Accounts Receivable	59	
	(Overcharged in corrections on p. J. 11.22.22.)		59
	31		
7	Sundries		
110	To Accounts Payable	7415.27	
	(Omitted when corrections were made on J p. 11.22.22.)		7415.27
	31		
9	General Expense B.B.	289.09	
10	To Stock a/c B.B.		289.09
	(Supplies & Parts given away from Oct. 1/90)		
		198618.45	198618.45

February 5 1891

100	Accounts Receivable	38 08	
9 90	(Extra Gal Electric C. Mach Wks)		
100	To Accounts Receivable		38 08
R 100	(Transfer to Mach Wks)		
	(Transfer as per check order of 10 & 11)		
	5		
110	Accounts Payable	43 32	
	(H. K. & S. S. Brown)		
100	To Accounts Receivable		43 32
	(H. K. & S. S. Brown)		
	(Transfer to balance a/c.)		
	13		
110	Accounts Payable (Mun Water Works & Gas)	1 85	
100	To Accounts Receivable (Mun Water Works & Gas)		1 85
	(Transfer to balance a/c)		
	17		
110	Accounts Payable (Ex. P. A. Morrison)	39 90	
100	To Accounts Receivable (Ex. P. A. Morrison)		39 90
	25		
	(Transfer to bal a/c)		
110	Accounts Payable (H. K. & S. S. Brown)	25 20	
100	To Accounts Receivable (H. K. & S. S. Brown)		25 20
	26		
100	Accounts Receivable	4533 74	
	To Sundries		
40	Sales a/c B.B.		3508 34
25	Sales a/c C.B.		1025 40
	(Sales for Feb. 91)		
	28		
100	Sundries To Accounts Receivable		
40	Sales a/c B.B.		295 66
25	Sales a/c C.B.	294 13	
	(Sales Orders for Feb. 91)	1 53	
	28		
40	Thomas A. Edison		
	To Sundries	2411 50	
100	Accounts Receivable		2409 70
14	Pay Roll a/c		1 80
	(Cash Receipts in Feb.)		
	Forward	7409 25	7409 25

February 28 1891

	Forward	7409 25	7409 25
110	Sundries To Pay Roll a/c		996 09
9	General Expense B.B.	1175 67	
15	General Expense C.B.	90 60	
8	Fixtures & Fittings C.B.	5 75	
11	Copper Oxide Plates B.B.	1366 66	
13	Frames Bobbins B.B.	1584	
10	Zincs B.B.	54 61	
6	Soda B.B.	9 22	
16	Battery Boxes B.B.	38 89	
19	Motor Jars B.B.	1467	
20	Packing B.B.	35 80	
11	Zinc Sulphate Solution B.B.	10 54	
54	Battery Cords B.B.	1 71	
14	Zinc Binding Posts B.B.	5 63	
54	Resistance Boxes B.B.	13 47	
24	Manufacturing Wax C.B.	97 00	
	(Distribution of Pay Roll for Feb. 91)		
	28		
44	Sundries To Thos. A. Edison		5441 03
110	Accounts Payable	4387 97	
14	Pay Roll a/c	996 09	
9	Genl Exp. B.B.	3 71	
15	Genl Exp. C.B.	20	
8	Adv a/c B.B.	48 95	
24	Mfg Wax C.B.	4 11	
	(Cash Payments in Feb.)		
	28		
110	Sundries To Accounts Payable		3374 21
90	Salesmen's Salary & Expense a/c B.B.	667 89	
9	General Expense B.B.	1054 30	
15	General Expense C.B.	46 47	
7	Administering a/c B.B.	140 90	
22	Frames & C. B.B.	15 82	
12	Oxide Plates B.B.	1 30	
8	Fixtures & Fittings C.B.	49 55	
7	Fixtures & Fittings B.B.	9 00	
8	Machinery & Tools B.B.	72 10	
90	Commission a/c B.B.	2 87	
14	Zinc Binding Posts B.B.	15 48	
	Forward	15922 05	17220 58

February 28 1891

	Sundries Credit Forward	15 9 22 05		17 2 20 05
3 10	Stock a/c B.B.	8 35 41		
10	Stock a/c C.B.	4 63 12		
	(Distribution of Invoices for Feb. 91)			
	28			
10	Accounts Payable	1 20 85		
	To Sundries			
10	Stock a/c B.B.			1 79
10	Commission a/c B.B.			12 00
7	General Expense B.B.			5 65
12	General Expense C.B.			33 33
	(a/c Payable Credit for Feb. 91)			
	28			
11	Stock a/c C.B.	9 54 63		
12	To Mfg Wax C.B.			9 54 63
	{Unpublished stock changed to Mfg Wax during Aug. Sept. Oct. & Nov. & Dec in error}			
	28			
10	Sundries To Stock a/c B.B.			
7	General Expense B.B.		1 16 18	
23	Building Drainage a/c	68		
5	Fixtures & Fittings C.B.	54		
12	Copper Oxide Plates B.B.	88		
23	Frames &c B.B.	20 55		
20	Zincs B.B.	35 61		
12	Battery Boxes B.B.	29 37		
20	Motor Zincs B.B.	6 67		
21	Packing a/c B.B.	19 18		
11	Battery Combs B.B.	1 17		
14	Zinc Binding Posts B.B.	46		
20	Furniture Boxes B.B.	49		
		58		
	(Distribution of Stock)			
10	Stock a/c B.B.	3 77		
	To Machinery & Tools B.B.			3 77
		18 4 16 01		18 4 16 01

March 2 1891

22	Accounts Receivable (Boston & Albany R.R. Co.)	6 30		
22	To Accounts Rec (B. & O. R.R. Co)			6 30
	(Posted in error Nov. 19 1890)			
	19			
110	Accounts Payable. (Edison Mach Works)	6 16 71		
100	To Account. Receivable.			6 16 71
	(Edison Gen Elec Co. N.Y. Wire)			
	(Transfer as per Mr Tuck's Letter)			
	19			
110	Sales a/c B.B.	7 61		
22	Accounts Receivable (Thos A Edison)	1 5 06		
22	To Accounts Receivable			17 57
	(Chas Batchelor)			
	{Transfer of Invoice Feb 27. & Mar 2. Mar 15. & 19. 85 to Thos Edison a/c and which 10% deducted}			
	31			
14	Sundries To Pay Roll a/c			1 00 6 28
9	General Expense B.B.	11 67 47		
18	General Expense C.B.	1 08 71		
7	Fixtures & Fittings B.B.	4 75		
12	Copper Oxide Plates B.B.	11 2 07		
22	Frames &c B.B.	27 68		
20	Zincs B.B.	32 94		
6	Soda B.B.	2 5 97		
12	Battery Boxes B.B.	4 3 28		
20	Packing a/c B.B.	4 0 37		
24	Paraffine Oil B.B.	34		
4	Zinc Sulph. Solution B.B.	1 1 77		
5	Battery Combs & Electrodes B.B.	1 1 24		
14	Zinc Binding Posts B.B.	1 3 64		
20	Furniture Boxes B.B.	3 2 51		
26	Manufacturing Wax C.B.	73 49		
	(Distribution of Pay Roll for Mar.)			
	31			
100	Accounts Receivable	07		
110	To Accounts Payable			07
	{Cash paid to Bender & Bottomer in Feb. & Accounts Payable charged with this amount in error in Feb.}			
	Forward	16 4 7 23		16 4 7 23

March 31 1891

	Forward	1647 23	1647 23
100	Accounts Receivable To Sundries	3087 32	
"	Sales a/c B.B.		1014 72
"	Sales a/c C.B.		1072 60
	(Sales for month)		
	31		
100	Sales a/c B.B.	115 23	
100	To Accounts Receivable		115 23
	(Sales credits for Mch)		
	31		
100	Sundries To Thomas A Edison		8098 05
110	Accounts Payable	7065 44	
10	Pay Roll a/c	1006 28	
9	Genl Expense B.B.	26 33	
	(Cash Payments in Mar)		
	31		
"	Thomas A Edison		
100	To Accounts Receivable	1542 32	
	(Cash Receipts in Mar)		1542 32
	31		
100	Accounts Receivable		
110	To Accounts Payable	31	
	Returned to Edison Genl Elec Co Chicago + Accounts Payable charged in error.		31
	31		
110	Sundries To Accounts Payable		
10	Stock a/c B.B.		11150 70
20	Juices BB	7296 80	
22	Frames + C BB	1670 01	
23	Zinc Bdg Posts BB	32 61	
9	General Expense B.B	26 14	
12	General Expense C.B.	406 00	
4	Machinery + Tools B.B	11 50	
18	Batting Cards + Electrodes BB.	236 17	
19	Commission a/c BB.	3 84	
7	Advertising a/c BB.	24 05	
10	Stock a/c C.B.	42 50	
40	Salesmen Salary + Expense a/c BB.	422 01	
6	Soda a/c B.B.	435 07	
	(Distribution of Invoices for Mar)	10 00	
	Forward	20606 16	20606 16

March 31 1891

	Forward	20606 16	20606 16
110	Accounts Payable To Sundries		
10	Stock a/c B.B.	50 32	
9	Genl Expense B.B.		48 96
	(Accounts Pay. credits for Mar)		1 36
	31		
9	General Expense B.B.		
10	To Stock a/c BB	27 71	
	(Stock used out as samples not chgd.)		27 71
	31		
10	Sundries To Stock a/c BB.		
7	Fixtures + Fittings B.B.		1797 35
5	Machinery + Tools BB.	27	
9	General Expense B.B.	8 21	
12	General Expense C.B.	68	
13	Copper Oxide Plates B.B.	23	
22	Frames C BB.	96 62	
20	Juices B.B.	71 33	
6	Soda B.B.	1280 75	
18	Batting Boxes BB.	67 45	
20	Packing a/c BB.	62 64	
20	Paraffine Cut BB.	64 31	
4	Zinc Sulphate Solution BB	38 29	
18	Batting Cards + Electrodes BB.	26	
23	Zinc Binding Posts BB.	38 21	
20	Furniture in Boxes BB.	45 22	
	(Distribution of Stock for Mar)	19 90	
		22481 54	22481 54

April 10 1891

100	Accounts Receivable	27 02	
"	(Edison United Phono Co)		
	To Sundries		
"	Sales a/c B.B.		2 93
100	Accounts Receivable		19 09
"	(Edison Phonograph Wks)		
	Transfer of Invoice Edison Phonotiles Apl 2 for 1909 @ 30 10% to Edison United Phono Co @ 20%.		
"	Accounts Receivable	1 58	
"	(Central R.R. of N.J.)		
"	To Accounts Receivable		
"	(Baltimore & Ohio R.R.)		1 58
	5 ½ Jars @ 40¢ less 20% shipped to B&OR R Co 1891/11 Via Central RR & lost in transit		
"	Accounts Receivable	4 40	
"	(Wallbridge N.R.)		
"	To Accounts Receivable		
"	(Edison Light & Power Co. Lorain)		4 40
	12 gal Motor Solution & 1 Battery shipped from Wallbridge to Edison E&P. Co Lorain Wis and destroyed in transit		
"	Accounts Receivable	8 80	
"	(Edison Elec Illg Co Brooklyn Mass)		
"	To Accounts Receivable		
"	(Edison Elec Illg Co. Brooklyn N.Y.)		8 80
	24 gal Motor Solution @ 40 & 22 Carboys @ 20¢ posted in error from 13 to E.E.I. Co Brooklyn.		
"	Accounts Receivable	11 80	
"	(Edison Elec Illg Co Brklyn N.Y.)		
"	To Account Receivable		
"	Edison Elec Illg Co. Brooklyn Mass		11 80
	(Cash Payment by Brooklyn, posted to Brooklyn in error)		
	Forward	41 60	41 60

April 20 1891

	Forward	41 60	41 60
110	Accounts Payable	38 08	
"	(M A Spencer & Co)		
100	To Accounts Receivable		
"	(M A Spencer & Co)		38 08
	Their bill for advertising, cancelling our charge for Carbon & Battery		
	27		
60	Profit & Loss a/c	22 16	
100	To Accounts Receivable		
"	(Hill Automatic Sprinkler Co)		22 16
	30		
110	Sundries to Pay Roll a/c		1 222 71
9	General Expense B.B.	617 01	
12	General Expense C.B.	108 27	
12	Copper Oxide Paste B.B.	155 33	
12	Frames & C B.B.	44 63	
10	Zincs B.B.	30 57	
6	Soda B.B.	10 19	
12	Battery Boxes B.B.	20 23	
24	Meter Zincs B.B.	2 31	
30	Packing B.B.	49 75	
19	Paraffine Oil B.B.	11 88	
11	Zinc Sulphate Solution B.B.	9 60	
44	Battery Conduct Electrodes B.B.	1 22	
24	Zinc Binding Posts B.B.	17 68	
50	Resistance Boxes B.B.	15 30	
37	Experimental a/c B.B.	9 63	
22	Manufacturing Wax C.B.	120 18	
	(Pay Roll for month of Apl)		
	30		
44	Thomas A Edison	2 537 89	
100	To Accounts Receivable		
	(Cash Receipts in Apl.)		2 537 89
	30		
44	Sundries To Thomas A Edison		2 617 84
110	Accounts Payable	1 590 49	
14	Pay Roll a/c	976 98	
9	General Expense B.B.	56 37	
	(Cash Payments in Apl)		
	Forward	6 480 28	6 480 28

April 30 1891

	Forward	4480 28	4480 28
100	Accounts Receivable To Sundries	4115 90	
40	Sales a/c B.B.		2249 13
50	Sales a/c C.B.		1714 90
30	Property a/c		6 00
	(Sales for Apl 1891)		
	30		
100	Sundries To Accounts Receivable		236 15
40	Sales a/c B.B.	219 13	
50	Sales a/c C.B.	17 02	
	(Sales Credits for Apl 1891)		
	30		
40	Thomas A. Edison (Gnl)		
100	To Accounts Receivable	3008 37	
90	(Thos. A. Edison)		3008 37
	(Transfer from Account Per Ledger)		
	30		
40	Thomas A. Edison (Gnl)		
100	To Accounts Receivable	24486 73	
90	(Edison Phonograph Wks)		24486 73
	(Transfer)		
	30		
110	Accounts Payable		
40	(P.H. Schmidt & Sons)	4 15	
100	To Accounts Receivable		
90	(P.H. Schmidt & Son)		4 15
	30		
100	Accounts Receivable		
90	(Edison Phono Wks) To Thos A Edison Gnl.	24486 73	
	(Transfer to cancel former transfer made in error)		24486 73
	30		
110	Accounts Payable		
40	(Edison Phono Works)	5972 37	
100	To Accounts Receivable		
90	(Edison Phono Works)		5972 37
	(Transfer to show balance due us, in Receivable Ledger)		
	Forward	71790 71	71790 71

April 30 1896

	Forward	71790 71		71790 71	
40	Thos A Edison Gnl.	10000 00			
100	To Accounts Receivable			10000 00	
90	(Edison Phono Works)				
	(Transfer as per Mr Randolph's instruction)				
	30				
110	Sundries To Accounts Payable.			3859 32	
9	General Expense B.B.	506 02			
10	Stock a/c B.B.	1601 49			
70	Commission a/c B.B.	34 11			
40	Salesmen's Salary & Expense a/c B.B.	762 95			
2	Advertising a/c B.B.	53 08			
15	General Expense C.B.	32 22			
20	Zinc Binding Posts B.B.	13 63			
5	Machinery & Tools B.B.	94 73			
30	Zinc a/c B.B.	104 69			
60	Stock a/c C.B.	430 62			
17	Experimental a/c B.B.	118 81			
56	Experimental a/c C.B.	26 76			
9	Fixtures & Fittings C.B.	64 30			
12	Battery Boxes B.B.	4 23			
22	Frames &c B.B.	4 68			
	(Accounts Payable Invoices for Apl)				
	30				
110	Accounts Payable To Sundries	62 20			
10	Stock a/c B.B.			10 55	
60	Stock a/c C.B.			21 00	
9	General Expense B.B.			18 25	
20	Zincs B.B.			1 04	
5	Machy & Tools B.B.			11 36	
	(Accounts Payable Credits for Apl)				
	30				
10	Sundries To Stock a/c B.B.			1303 44	
7	Fixtures & Fittings B.B.	83			
5	Machinery & Tools B.B.	1 14			
9	Gnl Expense B.B.	62 65			
15	General Expense C.B.	81			
12	Copper Oxide Plates B.B.	17 17			
22	Frames &c B.B.	56 00			
	Forward	5555 55		5701 67	

April 30 1891

	Sundries Continued	Forward 85 850 83	87 015 67
20	Zinc a/c B.B.	67 69	
6	Soda a/c B.B.	27 67	
16	Battery Boxes B.B.	3 97	
20	Packing a/c B.B.	50 37	
29	Paraffine Oil B.B.	36 02	
30	Cords & Electrodes B.B.	16 95	
31	Zinc Binding Posts B.B.	14 87	
50	Resistance Boxes B.B.	112 65	
	(Distribution of Stock for April)		
	30		
100	Manufacturing a/c B.B.	24 745 25	
	To Sundries		
4	Zinc Sulph Solution B.B.		22 5 96
6	Soda a/c B.B.		6 7 5 47
12	Copper Oxide Plates B.B.		11 544 56
16	Battery Boxes B.B.		7 196 12
22	Zincs B.B.		10 797 01
24	Primers + C B.B.		2 5 45 54
29	Meter Zincs B.B.		909 90
34	Paraffine Oil B.B.		51 7 36
51	Zinc Binding Posts B.B.		1 008 23
54	Chromic Acid Zincs B.B.		46 17
72	Resistance Boxes B.B.		329 64
84	Phonoplex Zincs B.B.		17 18
	Battery Cords + C B.B.		8 6 11
	(Transfer of all mfg a/c's to one account)		
	(See Mfg Ledger)		
	30		
110	Accounts Payable		
44	(D. A. Edison) To Thos A. Edison Qual.	18 241 99	
			18 241 99
		~~142 503 91~~	~~142 503 91~~

May 8 1891

110	Accounts Payable	2 50	
74	(C. H. Schmidt + Son)		
100	To Accounts Receivable		2 50
74	(Chas. Schmidt + Son)		
	25		
101	Thomas A. Edison	5 513 96	
100	To Accounts Receivable		5 513 96
44	(Edison Phono Wks)		
	(Transfer to balance thru a/c to May 1)		
	31		
100	Accounts Receivable To Sundries	38 02 91	
40	Sales a/c B.B.		24 00 11
12	Sales a/c C.B.		13 37 80
5	Sales Less Property Imp. a/c		1 5 00
	(Sales for May 1891)		
	31		
110	Sundries To Pay Roll a/c		10 85 56
4	General Expense B.B.	4 93 49	
18	General Expense C.B.	92 91	
7	Fixtures + Fittings B.B.	3 57	
32	Manufacturing a/c C.B.	131 64	
110	Manufacturing a/c B.B.	31 5 02	
	Copper Oxide Plates 139.71		
	Fuses 34.00		
	Zincs 10.16		
	Soda 69.27		
	Battery Boxes 8.88		
	Meter Zincs 14.33		
	Paraffine Oil 4.37		
	Zinc Sulph Solution 2.21		
	Battery Cords + C 2.17		
	Zinc Bdg Posts 5.66		
	Resistance Boxes 34.34		
20	Packing a/c B.B.	48 49	
	(Distribution of Labor for May)		
	31		
100	Sundries To Accounts Receivable		96 05
40	Sales a/c B.B.	95 68	
12	Sales a/c C.B.	40	
	(Sales Credits for May)		
	Forward	105 01 01	105 01 01

May 31 1891

	Forward	10201.01	10501.01
100	Sundries To Thomas A Edison		336.45
100	Accounts Receivable	2.00	
110	Accounts Payable	1995.96	
10	Pay Roll a/c	1337.99	
9	General Expenses B.B.	26.10	
15	General Expenses C.B.	3.40	
	(Cash Payments in May)		
	31		
100	Thomas A Edison To Sundries	3020.24	
110	Pay Roll a/c		
9	General Expenses B.B.		.70
100	Accounts Receivable		1.96
	(Cash Receipts in May)		3017.58
	31		
100	Thomas A Edison		
100	To Accounts Receivable	11.93	
55	(Thos A Edison)		11.93
	(Transfer to General account)		
	31		
110	Sundries To Accounts Payable		2937.92
130	General Expenses B.B.	675.85	
10	Stock a/c B.B.	1379.43	
15	General Expenses C.B.	165.90	
20	Stock a/c C.B.	90.98	
90	Salesmen Salary + Expenses a/c B.B.	409.47	
2	Advertising a/c B.B.	15.00	
70	Commission a/c B.B.	58.77	
5	Machinery + Tools B.B.	35.53	
57	Experimental a/c B.B.	55.51	
56	Experimental a/c C.B.	7.10	
20	Manufacturing a/c C.B.	1.19	
130	Manufacturing a/c B.B.	43.29	
	Drawing &c 7.26		
	Cotton Cloth Bags 16.38		
	Battery Cases + Blocks 1.40		
	Zinc 13.15		
	Zinc Bag Rack 2.70		
	(Invoices for May)		
	Forward	14836.55	14836.55

May 31 1891

	Forward	14836.55	14836.55
110	Accounts Payable	9.93	
10	To Stock a/c B.B.		9.93
	(Pay. Orders for May)		
	31		
100	Accounts Payable	222.52	
55	(Thos A Edison)		
100	To Thomas A Edison		222.52
	(Transfer to General a/c)		
	31		
10	Sundries To Stock a/c B.B.		454.17
130	General Expenses B.B.	4.95	
15	General Expenses C.B.	.99	
30	Parking a/c B.B.	106.10	
130	Manufacturing a/c B.B.	372.32	
	Copper Oxide Blocks 19.22		
	Fixtures &c 142.78		
	Zinc 9.06		
	Cedar 41.50		
	Battery Boxes 68.31		
	Motor Wires 35.39		
	Paraffine Oil 15.09		
	Battery Cases + Electrodes 9.90		
	Zinc Bag Racks 5.62		
	Miscellaneous Items 25.74		
	(Bought and of Stock)		
		20553.07	20553.07

June 1 1891

27	Accounts Receivable	7 10	
	(N.Y. Commercial Co.)		
27	To Accounts Receivable		7 10
	(T. A. Edison)		
	Transfer of invoices May 18th & May 19th as per advice from Mr Batchelor.		
	30		
30	Accounts Payable	7 72	
	E. Allfirmell Co.		
30	To Accounts Receivable		7 72
	(E. Allfirmell Co.)		
	(Transfer)		
	30		
30	Accounts Receivable To Sundries	2 028 62	
30	Sales A/c B.B.		3 345 83
30	Sales A/c C.B.		1 682 79
	(Sales for June)		
	30		
30	Sundries To Accounts Receivable		
30	Sales A/c B.B.		244 68
30	General Expense B.B.	237 12	
	(Sales Credits for June)	7 56	
	30		
30	Thomas A. Edison		
30	To Accounts Receivable	2 076 92	
	(Cash Receipts in June)		2 076 92
	30		
30	Sundries To Thomas A. Edison		
30	Accounts Payable		4 164 45
30	Pay Roll A/c	3 072 49	
30	General Expense B.B.	1 065 56	
	(Cash Payments in June)	25 40	
	30		
30	Thomas A. Edison		
30	To Accounts Receivable	32 27	
	(T. A. Edison)		32 27
	(Transfer of Sales to General a/c)		
	Forward	11 562 80	11 562 80

June 30 1891

	Forward	11 562 80	11 562 80
30	Sundries To Pay Roll A/c		10 655 56
30	General Expense B.B.	490 72	
30	General Expense C.B.	92 90	
30	Packing A/c B.B.	66 45	
30	Manufacturing A/c C.B.	129 48	
30	Manufacturing A/c B.B.	286 01	
	Equipment Drill Holder 137.43		
	Fumes R.C. 28.20		
	Jones 17.42		
	Sundry 6.83		
	Packing Crates 21.01		
	Nickel Jones 38.92		
	Jone Sundry Sales 7.00		
	Packing Cabinet 4.12		
	Jone Connection 7.75		
	Repairs Boxes 2.85		
	(Distribution of Pay Roll for June)		
	30		
30	General Expense B.B.	378 84	
30	To Stock A/c B.B.		378 84
	(Stock sent out as samples)		
	30		
30	Accounts Payable	1 63 83	
30	(Thos A. Edison) To Thomas A. Edison		1 63 83
	(Transfer of Invoices to General a/c.)		
	30		
30	Sundries To Accounts Payable		2 643 39
30	Stock A/c B.B.	97 9 64	
30	Stock A/c C.B.	160 99	
30	General Expense B.B.	849 89	
30	General Expense C.B.	4 80	
30	Experimental A/c B.B.	81 54	
30	Experimental A/c C.B.	11 70	
30	Commission A/c B.B.	8 03	
30	Advertising A/c B.B.	75 00	
30	Salesmen Salary & Expense A/c B.B.	443 11	
30	Manufacturing A/c B.B.	28 69	
	Jones R.C. 4.72		
	Jones 3.42		
	Packing Cabinet 1.36		
	Jone Bly Rods 5.40		
	(Distribution of Accounts Payable)		
	Forward	1 581 442	1 581 442

June 30 1891

		Forward	152114 42	152114 42
110	Accounts Payable	To Sundries		
10		Stock A/c B.B.	2 00	
130		General Expense B.B.		1 75
		(Distribution of Accounts Pay Credits)		25
		30		
10	Sundries	To Stock A/c B.B.		
130	General Expense B.B.			634 88
110	Manufacturing A/c B.B.		1 92	
	Copper Plates, &c	17 717	632 96	
	Oxides &c	123 96		
	Zincs	13 33		
	Soda	207 69		
	Battery Boxes	127 50		
	Meter Zincs	79 56		
	Battery Tools &c	11 50		
	Zinc Bily Pots	33		
	Manchester Boxes	11 66		
		(Distribution of Stock)		
		30		
10	Stock A/c B.B.			
110		To Manufacturing A/c B.B.	7 30	
		(Zinc Bily Pots)		7 30
		(Material sold to Stock)		
		30		
90	Salesmen's Salary + Expense A/c B.B.			
130		To General Expense B.B.	393 56	
		(Transfer of J 10 Miscellaneous Expenses)		393 56
		(Charge Final Exp in error)		
			16852 16	16852 16

July 31 1891

5	10	Stock A/c B.B. for month	530 98		
5	60	" C.B. "	50 38		
5	130	General Expense B.B. "	1 058 32		
5	30	Packing Boxes "	139 42		
5	2	Advertising A/c "	250 00		
5	90	Salesmen's Expenses "	215 06		
5	37	Experimental B. B/c "	1 75		
	✓	Resistances A/c "	8 26		
5	5	Battery Tools "	35 24		
	✓	Paraffine Oil "	47 07		
	✓	Soda A/c "	377 90		
	✓	Battery Zinc B. Pots "	125 18		
	✓	Electrodes A/c "	4 57		
5	15	General Expense C. Building "	236 50		
	✓	Copper Oxide Plates "	130 07		
	✓	Copper Oxide Frames "	75 78		
	✓	Zinc Plates "	81 28		
	✓	Meter Zincs "	40 43		
	✓	Battery Boxes "	66 79		
	✓	Manchester Coils "	30 31		
5	26	Manufacturing Wax "	137 16		
	✓	Meter Solution "	7 98		
	✓	Chromic Acid Batteries "	4 50		
5	110	Manufacturing A/c B.B. "	999 74		
		To Sundries			999 74
57	xxx				
	128	M Kalbfleisch + Sons	30 00		
	60	C. G. Burgoyne & Co	30		
56	110	Sundries	30 30		
	xxx				
		To Accounts Payable			30 30
1	236	Francis Bell			4 75
2	117	P. Brady			58 38
3	100	Butler Hard Rubber Co			1 827
4	60	C. G. Burgoyne & Co			22 05
5	90	Chapin Hall Lumber Co			34 14
6	251	Jno. C. Cochran Co			9 50
7	80	Columbia Rubber Works Co			28 95
8	327	Joseph Crossley			6 40
9	208	Dayton Russell			3 02
10	13	Edison Phono Works			119 02
		Forward	471 3 89		1 420 33

31 July 1891

	Forward	4713 69	1420 32
11	Thomas A. Edison		114 98
12	Delaware L. & W. RR		4 27
13	Edison Gen. Electric Co. (6 Dist)		84 53
14	R. Hoehn & Co		3 50
15	Hogarty Bros. & Co		41 12
16	Hartford M. Screw Co		3 08
17	Gilbert & Taylor		202 59
18	W. Gladstone		137 75
19	Hon C. Hamilton		91 40
20	J. A. Ilsley & Co		35 98
21	India R. Comb Co		33 73
22	Martin Kallfleisch's Sons Co		22 15
23	B. Kreisler & Sons		3 00
24	Matthiessen & Hegeler Zinc Co		33
25	Lehn & Fink		46 55
26	Henry Lindenmeyer		4 80
27	B. Meyer		21 50
28	J. F. Howell		15 00
29	H. J. Milburn		15 00
30	N. Y. & N. J. Telephone Co		44 20
31	N. Y. Postal Telegraph Co		27
31	R. Underdonk		3 15
32	Patterson, Gottfried & Hunter LP		24 45
33	Sterling Parker		17 01
34	The Phonogram		32 50
35	C. J. Raynolds & Co		6 12
36	H. C. Sample		31 40
37	Rand McNally & Co		7 50
38	Edw. Smiles		4 88
39	C. H. Taft & Co		45 90
40	Chas. Truax, Greene & Co		42 50
41	W. Penna. Press		50 00
42	US Express Co		4 85
43	Waterbury Mfg Co		24 01
44	Watson & Stillman		3 60
45	Waterbury R.R. Co		28 13
46	Welch, Holme & Clark		24 48
47	Wells Fargo & Co		1 60
48	Thomas Wilson		25 00
	Forward	4713 69	2675 89

31 July 1891.

	Forward	4713 69	2675 89	
49	150 The Willets Mfg Co	[illegible]	158 48	
50	257 E. A. Yarnall Co		1 50	
51	176 Western Union Tele Co		4 61	
51	244 Sundries			
	110 To accounts Payable	1809 94		1809 94
52	60 Chemical Stock a/c		30 00	
53	130 Battery General "		30	
54	10 Battery Stock "		567 28	
55	114 Poly Roll "	[illegible]	1292 33	
			6553 82	
	101 Accounts Receivable	5499 57		
	To Sundries:—			
	140 B. Sales a/c		3659 96	
	38 C. Sales "		1713 30	
	130 B. General "		2 60	
	30 Packing Box "		16 15	
	152 Elec. Sales Property a/c		97 50	
	Sundries:—			
	140 Battery Sales a/c	[illegible]	[illegible]	
	38 Chem. " "	52 25		
	130 Battery Gen. "	96 37		
	152	[illegible] 78		
	To Accounts Receivable		149 40	
		12162 74	12162 74	

31 August 1891

Sundries for Month:—

G	10	Raw Material	420 30	
G	62	Finished Stock	614 71	
G	130	Battery General	660 05	
G	15	Chemical General	284 98	
		Copper Frames.	24 03	
		Zinc Account.	64 78	
		Battery Boxes	127 50	
G	30	Packing Boxes	52 94	
		Paraffin Oil	74 62	
		Meter Solution	32 88	
		Soda Account	60 94	
G	5	Machinery and Tools B.B.	37 64	
G	90	Salesman's Expense	793 46	
G		Advertising Acct	10 00	
G	150	Millet & Co Mfg Co	6 33	
G	100	T. A. Ilsley & Co	28	
G	134	Lehn and Fink	1 03	
G	256	Francis Bell	1 77	
G	270	Lehigh Coal Co	28 52	
G	156	Patterson Gottfried and Hunter Limited	34	
XXX		Accounts Payable	3258 86	
G	110	To Sundries.		3258 86
G	110	Sundry Accounts	38 27	
XXX		To a/c Payable		
G	120	Manufacturing account	384 75	
		Sundries		384 75

Sundries; Accounts Payable:—

58	202	James S Barron & Co	2 75
59	150	M. Beggs	45 00
60	224	Francis Bell	1 32
61	226	Bloomfield Express	18 50
62	285	Brabson Bros	28 13
63	147	P. Brady	89 98
64	110	Bridgeport Brass Co	68 38
65	100	Butler Hard Rubber Co	25 79
65½	90	Chapin Hall Lumber Co	32 94
66	80	Columbia Rubber Works	7 82
		Forward	697 90 1 / 4095 84

31 August 1891.

		Forward	697 90 1	4095 84
67	317	Colts Express		1 60
68	251	Crouchan and Fitzgerald		25 00
69	251	D. L. & W. Railroad Co		11 70
70	1	Thomas A. Edison		330 19
71	24	E. Gen. Electric Co		22 29
72	13	Edison Phono. Works		201 32
73	143	J. M. Gladstone		105 48
74	251	Thomas Garnett & Co		4 50
75	251	E. F. Buckley & Co		2 98
76	269	Gilbertson and Taylor		246 30
77	54	Goodyear Rubber Co		28 30
78	175	Hetel C. Hamilton		172 05
79	275	Hagerty Bros & Co		36 63
80	300	Hartford Mach. Screw Co		87 28
81	305	Heim Belting Co		5 20
82	251	Herkner and Stine		5 25
83	110	J. A. Illsley and Co		12 19
84	184	Indian R. Comb Co		17 26
85	251	Enos Jenkins		90
86	251	A. H. Kent		2 50
87	270	Lehigh Valley Coal Co		271 92
88	311	J. G. and A. B. Liebe		32 30
89	134	Lehn and Fink		32 88
90	251	Manhattan F. Brick Co		10 30
91	280	Wm. Mann Co		20 50
92	251	N. J. Postal Telegraph		50
93	167	Patterson, Gottfried & Hunter		25 60
94	251	Platt Bros & Co		63 00
95	30	Penn. R. Road Co		34 61
96	251	F. A. Robinson		10 00
97	327	E. L. Rowland		7 00
98	114	Sewing Mach. Cabinet Co		127 50
99	244	E. M. Spiles		324 60
100	330	W. F. Stark & Co		17 00
101	328	C. C. Stutz		23 96
101½	88	F. Mills Sons Co		23 50
102	160	Thompson and Bedford Co		86 98
103	274	U. S. Express Co		6 48
104	394	Univ. of Penn. Press		10 00
		Forward	697 90 1	6644 97

31st August 1891.

		Brought Forward	6979 01		6646 91	
104	271	Wallace and Sons			5 50	
105	271	Waterbury Mfg Co			19 58	
106	275	Wells, Fargo & Co			9 80	
106	171	Watchung R.R. Co			71 40	
107	40	Welch Holmes & Clark			06	
108	152	Willetts Mfg Co			166 26	
109	281	S. C. Wood			2 00	
110	312	Zimmermann and Steiner			10 00	
111	250	Western U. Telegh Co		291 83	9 31	
112	307	Finished Stock			6 33	
113	120	Soda account - Mfg Apt			28	
114	130	General Expense B.B.			81 66	

31.

		Sundries				
G	10	Raw Material - To Raw Material Stock account B. Bill	12224 26			
G	120	Mfg Account - Mfg Account; Zinc Apt	365 77			
					DR	
	✓	Copper Oxide Plates			296 73	
	✓	" Frames			192 14	
	✓	Zinc Account			49 26	
	✓	Soda "			25 27	
	✓	Battery Box			641 41	
	✓	Meter Zinc			2 75	
	✓	Paraffin oil			197 45	
	✓	Meter Solution			52 72	
	✓	Induction Coils			64 63	
	✓	Binding Posts			246 13	
	✓	Rheostats (Resistances)			42 93	
G	20	Battery Cones & Electrodes			20 71	
G	0	Packing Box Apt			7 36	
G	7	Raw Material Stock -			365 77	
G	5	Fitting & Pictures B.B.			1 47	
G	130	Machinery & Tools (")			88	
G	62	General Exp. (")			4 49	
		Finished Stock (purchased)			1038 87	84
		Sundries				
G	120	To Manufg Account	1822 02		1822 02	
		Forward	21391 06		21391 06	

31 August 1891.

	111	Pay Roll account:	21391 06		21391 06	
					556 33	
G	150	B. General Expenses				
G	15	C. " "	497 52			
	✓	Copper Oxide Plates	60 83			
	✓	" Frames	121 28			
	✓	Zinc Account	25 26			
	✓	Soda "	16 46			
	✓	Battery Boxes	6 42			
	✓	Meter Zincs	21 72			
	✓	Paraffin oil	3 47			
	✓	Meter Solution	56			
	✓	Chromic A. Batteries	16 50			
	✓	Induction Coils	56			
	✓	Electrodes	47 52			
	✓	Zinc B. Posts	2 33			
	✓	Resistances	1 50			
G	20	Packing Box apt	13 08			
G	120	Manufg Apt	57 12			
		To Sundries	276 86	1163.19	276 86	1163.19

31.

G	101	Accounts Receivable; -				
	5271	To Chas Frank & Co			42 50	
G	110	(Transfer from Accounts Payable)	42 50			

31.

G	101	Accounts Receivable: -				
	5271	To J. H. Bonnell & Co			420 37	
G	110	Transfer from A/c to Payable.	420 37			

31.

G	101	Accounts Receivable: -				
R	130	To Edison Phonoplex			527 21	
G	4	(Transfer to Mr. a Bassett a/c)	527 21			
G	130	To A/c to Payable				
	XXV	Edison Phonoplex System			000 00	
	XXX	To Sales account	000 00			
		Forward	23544 33		23544 33	

31st August

		Forward	23544 33	23544 33
G101	Kansas City Fire Alarm Co. Acct. Receivable			
G102	To Profit and Loss.		4 27	4 27
	31			
G101	Accounts Receivable (Edison Phono. Works)			
G102	To Thos. A. Edison's Acct transfer of accounts		6256 35	6256 35
G104	Thomas A. Edison			
G110	To Accounts Pay'ble Edison Phono. Works. transfer of account.		563 17	563 17
	31.			
G101	Accounts Receivable (Thomas A. Edison)			
G102	To Thos. A. Edison Ledger transfer of account		47 41	47 41
G104	Thomas A. Edison (Personal Ledger)			
G110	To Accounts Payable Thos. A. Edison transfer of account		445 17	445 17
	31			
G101	Accounts Receivable (E. A. Parnell Co.)			
G111	To Acct. Payable (E. A. Parnell Co.) transfer of acct.		1 50	1 50
			30862 20	30862 20

30th September 1871.

Sundries for Month Sept.
To Sundries:-

G110	Raw Material	3641 88	
G112	Finished Stock	628 53	
G130	Battery General	428 66	
G119	Chemical General	5 00	
G120	Packing Boxes	90 98	
G35	Machinery Tools	85 93	
G90	Salesmen Expenses	562 69	
G92	Advertising Account	165 00	
G95	Duplicating "	42 09	
G97	Experimental " C.B.	9 60	
G70	Commission Acct "	46 15	
G56	Experimental " C.B.	2 02	
✓	Copper Frames	4 54	
✓	Zinc account	54 28	
✓	Battery Boxes	157 50	
✓	Paraffin oil	60 01	
✓	Meter Solution	31 88	
✓	Soda Acct	201 39	
✓	Zinc Binding Posts	16 25	
✓	Electrodes	4 68	
✓	Induction Coils	9 93	
✓	Resistances Acct	4 19	
1576	Patterson Foster & Hunter	11 42	
2726	Dodds Express	1 00	
2756	Hagerty Bros & Co	14 40	
	Sundries	2978 70	
XXX. G111	To Accounts Payable		2978 70
	Accounts Payable	26 82	
XXX	To Sundries		26 82
G120	Sundries:- Manufacturing Acct	547 18	
XXX	To Sundries		547 18
	Forward	6558 22	3572 70

30 Sept. 1891

	Forward	6558 22	3552 70
	Im Accts:- Accounts Payable:-		
350	Barker and Co		7 04
274	J. H. Baldwin		6 25
231	Baldwin Bros & Co		5 75
150	M. Beyer		27 63
236	Francis Bell		17 65
341	Bell & Cropover		5 00
258	Brakson Bros		20 93
149	P. Brady		53 41
110	Bridgeport Brass Co		60 91
60	G. G. Burgoyne		55 70
100	Butler H. Rubber Co		8 63
80	Chapin Hall Lumber Co		113 14
80	Columbia Rubber Co		53 16
254	Chas. N. Cole		2 00
300	Jos. Crossley		6 85
281	D. L. & W. R.R.		2 17
331	Emerson, Low & Barker Co		7 55
12	Thos. A. Edison		257 40
14	Edison Phono. Works		280 29
24	Edison Ind. B. Co. (L.D.)		39 93
113	Jas. Gladstone		48 38
281	E. S. Greeley & Co		10 71
205			28 28
264	Jas. C. Cochran Co		95 00
178	H. de C. Hamilton		132 15
332	Hemmingway & Sons		1 52
200	Hartford M. S. Co		126 53
160	J. A. Illsley & Co		28 70
332	Jacker & Bornstein		10 00
314	Lehman Fink		31 38
271	H. J. Lindemeyer		7 07
332	J. F. Howell		30 00
280	Wm. Mann Co		4 90
250	W. Y. M. J. Delaplane Co		46 10
333	Oelschlager Bros		9 60
333	Robt. Underdonk		5 84
330	Sterling Parker		9 09
272	Patterson Bros		3 60
	Forward	6558 22	521 674

30 Sept. 1891.

	Forward	6558 22	521 674
328	The Phonograph		40 00
156	Patterson Gratrid & Hunter		56 31
272	Pratt Mfg Co		6 25
162	Raynolds & Co		3 79
111	Saxonelectric Pub. Co		157 50
207	Sickles Sweet & Lyon		2 60
244	E. W. Smiles		233 69
160	Thompson & Bedford Co		20 38
210	Tucker & Schott		25
274	U. S. Express Co		4 05
257	Van Nostrand & Co		1 50
314	Waltham E. Wheel Co		10 08
275	Wells Fargo & Co Orange		12 80
338	" " Newark		30 74
40	Welch, Holme & Clark		156 41
251	Western E. Instr. Co.		3 00
150	Willets Mfg Co		464 03
256	W. Union Tel. Co		8 30
324	J. B. Yerkes		46 15
331	Zimmerman & Stetter		15 00
910	Raw material		11 23
915	Battery Tools		19
915	" General		1 00
(6) 920	Tools apt.		14 40
174	Natchung R. Road		26 58
220	Dodd's Express		12 15
	Sales Book }		
901	Accounts Receivable }	5530 63	
910	Sales apt. B.B.		4171 68
938	Chem.l Sales		1332 75
930	Packing Box apt		21 52
930	Battery General		4 68
	Sales Credits:-		
910	Battery Sales	29 00	
930	" G. Expense	98	
901	Accounts Receivable		89 98
		12178 83	12178 83

30 Sept. 1891.

		Forward	12178.83	12178.83
		Distribution of Material:-		
295		Duplicating A/c't	17.91	
330		Packing Box "	3.33	
130		Gen'l Expense B/B	2.95	
310		Raw Material	3.50	
		Copper Oxide Plates	1.490	
		Copper Frames.	26.69	
		Zinc A/c't	657.36	
		Soda "	27.71	
		Battery Boxes	15.20	
		Paraffin Oil	10	
		Induction Coils	111.37	
		Electrodes	47.66	
		Zinc Binding Posts	3.76	
		Resistances	3.84	
320		Mf'g A/c't	908.59	
		To Sundries		
310		Raw Material		908.59
102		Finished Stock		332.78
				3.80
114		Pay Roll A/c't		
		Distribution of Labor:-		834.03
130		General Expense B/B	467.34	
319		" " C.B.	46.07	
330		Packing Boxes	50.44	
295		Duplicating A/c't	14.81	
10		Copper Oxide Plates	93.11	
27		" Frames.	10.45	
18		Zinc Account.	26.66	
6		Soda "	26.43	
14		Battery Boxes	14.70	
30		Paraffin Oil	3.22	
48		Induction Coils	59.58	
46		Electrodes	6.52	
40		Rheostats.	10.28	
17		Meter Solution	4.42	
320		Mf'g Account.	255.37	
144		To Sundries		255.37
		Forward	1571340	1571340

30th September 1891.

		Forward	1571340	1571340
144		Thomas A. Edison	207	
101		To Accounts Receivable		
1501		Transfer of amount from Edison G. E. Co Canadian Works (bill of June 30/1891) Peterboro		207
144		Thomas A. Edison	1696	
101		To Accounts Receivable		
257 R		Transfer of amount from the Edison G. Electric Co Atlanta Statement dated 31 aug't/91		1696
318		Edison Electric Works. Schenectady		6171
111		account payable (Accounts Receivable)		6171
71		To Edison General Co. N. Y. Works	6171	
101		accounts Receivable	6171	
144		Thomas A. Edison	1367.55	
101		To Accounts Receivable		
71		Transfer of Amount from E. Gen. E. Co (N. Y. Works) as per their Statement dated 31 August 1891.		1367.55
144		Thomas A. Edison	473.15	
101		To Accounts Receivable		
90		Transfer of amount from Edison Gen. E. Co Machine Works, as per their Statement Aug 31/91		473.15
144		Thomas A Edison	22.98	
101		To Accounts Receivable		
150		Transfer of Amount from E. Gen. E. Chicago as per their Statement of Aug 31/91		22.98
144		Thomas A. Edison	4.23	
101		To Accounts Receivable		
214		Transfer of account from E. Gen. E. Co Toronto, as per their Statement Aug 31/91		4.23
		Forward	18234.20	18234.20

30th September 1891.

		Forward	18234 20	18234 20
	G144	Thomas A. Edison		
	G101	To Accounts Receivable	151 41	
	244	Transfer of amount from E. Gen. E. Co. Canad. Bill as per their Statement of Aug 31/91 Pay Warrant 7315		151 41
	G144	Thomas A. Edison		
	G101	To Accounts Receivable	203 85	
	10	Transfer of amt from E. Gen. E. Co General Supply Dept. Broad Street N.J. as per their Statement of Aug 31/91		203 85
	24	Edison General Electric Co		
	G111	Accounts Payable		
	G144	To Thos. A. Edison	390 35	
		Transfer of account from E. Genl E. Co. as per Statement of Aug: 31/91		390 35
	318	Edison Electric Light Works. (Schenectady)		
	G111	Accounts Payable		
	G144	To Thomas A. Edison	618 65	
		Transfer of amount of account as per Statement of E. Genl E. Co of date Aug 31st 1891		618 65
	G144	Thomas A. Edison		
	G101	To Accounts Receivable	365 82	
	130	Edison Phono-Plex System, transfer of account.		365 82
	G144	Thomas A. Edison		
	G101	To Accounts Receivable	203 87	
	76	Thos A Edison Receivable Ledger.		203 87
	G111	Accounts Payable		
	1.	Thos A Edison Payable Ledger	251 40	
	G144	To Thos A Edison		251 40
	G144	Thomas A Edison		
	G101	To Accounts Receivable	1332 75	
	67	Transfer of Edison Phono. Works account		1332 75
		Forward	21757 80	21757 80

30 September 1891.

		Forward	21757 80	21757 80
	G111	Accounts Payable		
	14	Edison Phono Works	280 29	
	G144	To Thomas A Edison		
		Transfer of account.		280 29
	G144	Profit and Loss		
	G101	To Accounts Receivable	2 79	
	324	Norcott & Brooks		
	G110	Written off by Mr Yates order.		2 79
	G144	Profit and Loss		
	G101	To Accounts Receivable	14 74	
	330	J. L. Hastings, written		
	G110	off by Mr Yates order.		14 74
	G144	Profit and Loss		
	G101	To Accounts Receivable	2 76	
	258	Transfer from Thomas Magazines a/c. by		
	G110	Mr Yates order written off his a/c.		2 76
		Cash		
	G144	Thomas A. Edison	2450 16	
	G101	To Accounts Receivable		2450 16
	G111	Accounts Payable	2987 04	
	G114	Pay Roll a/c	834 03	
	G130	Battery General	31 50	
	G144	To Thomas A Edison		3852 57
	G101	Accounts Receivable	4 27	
	G110	To Sales a/c		4 27
		Kansas City Fire Alarm debited Sales a/c in error on Aug 31 Trial Balance		
	G131	Pennsylvania R.R. Co	26 73	
	R191	To Philadelphia Pt B. R.R. Co		
		Cash Dec 30/90 & 1/91 and Cash May 19/91 & 7th posted in error to Penna. R.R. Co, transferred to P. B. R.R. Co		26 73
		Forward	28385 41	28385 41

30 Sept 1891

	Forward	28 388 41		28 388 41
	Profit and Loss			
	Twisted Steels.		465 43	
1641	Sample Account			465 43
1648	Sundries—			
	Aug 24/90 Vomel Denn J. City	50.00		
	Sept 8 R J Gray N.Y	25.00		
	Oct 9 J. Lippincott	37.00		
	J A Lombard	37.00		
	13 1891 J. L. Henderson	37.00		
	Mch 16 J. R. Upton	75.00		
	Feb 19 P.T. Dwyer	106.40		
	July 6 A Hughes	7.30		
	Various Items from	3318.08		
		974.38		
	July 1 to Sept 30/91 Sales 30 15 10	400.32		
		4692.67		
510	Raw Material			
	Jun 31 209.09		695 64	
	Mar 31 27.71			
	Jun 30 378.84			
5130	To General Expense (B.B.)			
	Cross Entry. Charge previously to wrong account in General Ledger.			695 64
5.0	Profit and Loss			
368	To Sample Account		695 64	
				695 64
5140	Sales Account			
5101	To Accounts Rec'ble		55	
	Amount wrong posted to Auto Fire Alarm Extinguisher Co Bway N. J. Should have been Fire Alarm Co Buffalo date of entry Feb 1/90			55
5140	Profit & Loss			
5101	To Accounts Rec'ble		01	
	E. E. Illuminating Co Paterson — .04 amt due			
	S. H. Roesler — .01 amt repd			01
	Forward	30 248 68	30 248 68	

30 Sept 1891

5140	Forward	30 248 68	30 248 68	
110	Thomas A. Edison		40	
	To Sales a/c			40
	Amount passed to Credit of Phono Books on May 22 which should not have been made the amount bill being correct as date shows 10/91			
101	Accounts Receivable		40	
110	Sales a/c			40
		30 249 48	30 249 48	

31 October 1891.

Sundries for October

To Sundries:—

310	Raw Material	502.64		
310	Finished Stock	685.01		
330	Batting General	195.79		
319	Chldment General	12.50		
330	Packing Boxes	94.65		
35	Tools and Machinery	10.17		
32	Advertising Apt	97.45		
300	Telegrams and Express	214.30		
317	Office Furniture	49.50		
173	Wagon Apt	264.18		
19	Copper Bronzes	1.10		
18	Zinc apt	39.07		
30	Paraffin Oils	53.65		
6	Soda apt	67.52		
46	Electrodes	7.70		
118	Inductor Coils	7.92		
110	Resistances	1.67		
58	Switchboards	2.70		
10	Oxide Plates	170.94		
236	Francis Bell	.50		
1	Thomas A. Edison	6.25		
251	E. S. Greeley & Co	.09		
241	Edison General Co	1.63		
111	Edison Phono Works	17.31		
150	Willetts Mfg Co	122.96		
574	United States Express	4.85		
300	Manufacturing apt	374.57		
	To Sundries			
311	Accounts Payable		374.57	
	To Sundries.	169.59		
			169.59	
	Sundries To accounts Payable:—			
330	Baker and Co		26.71	
257	E. P. Brakeus		2.00	
331	Baldwin Bros & Co		20.75	
236	Francis Bell		1.50	
288	Brabson Bros		3.86	
110	Bridgeport Brass Co		283.36	
	Forward	321 7.84	899.34	

31 October 1891.

	Forward	321 7.84		899.34
149	P. Brady			43.98
254	Boston Fire Alarm			2.31
257	J. H. Bunnell & Co			2.30
60	E. G. Burgoyne			.35
100	Butler Hard Rubber Co			20.94
90	Chapin Hall Lumber Co			80.10
80	Cambrian Rubber Works			54.70
251	D. L. & Western R.R. Co			9.08
309	Dennison Mfg Co			1.80
323	A. A. Dillon and Sons			1.65
1	Thomas A. Edison			8.85
24	Edison Gen. E. Co			90.64
114	Edison Phono. Works			366.12
312	Electrical Engineer			4.60
174	Erie R.R. Co			13.49
324	E. B. Estes and Sons			3.30
273	E. C. Fairchild			4.12
120	Fessenden Co			.60
113	J. H. Glandstone			30.95
251	E. S. Greeley and Co			4.55
275	Haggerty Bros & Co			40.42
178	Hale & Hamilton			90.95
238	Heim Belting Co			10.40
335	B. B. Huffman and Son			6.03
110	I. A. Riley and Co			17.13
154	India Rubber Comb Co			18.63
254	Jno. H. Knapp			1.00
279	B. Kreischer & Sons			3.44
271	Henry Lindenmeyer			.73
254	Jno. Lynch			
328	V. H. McRae			
254	R. A. Macy and Co			
250	Wm. Mann & Co			
271	Massasoit Mfg Co			
335	Chas. Metcalf			7.45
330	Sterling Parker			9.85
156	Patterson Gottfried & H.			29.20
242	Patterson Bros.			3.92
80	Penna. R.R. (Gunker)			25.89
332	* Electrical Mergoge			30.00
	Forward	321 7.84		2236.71

31 October 1891

	Bal. Forward	321	7 84	2236 21
32	Penn. RRC Newark			4 94
234	Postal Tel. Cable Co			23
162	C. T. Raynolds & Co			7 75
234	Wm Sullery			94 50
111	Ed. Smiles			146 35
234	James Stephens			3 85
276	James H. Taft & Co			45 90
160	Thompson and Bedford Co			18 23
234	Trans. Freight Co			42 58
274	U. States Express Co			2 65
277	Wallace and Sons			7 48
110	Welch, Holme & Clark			50 69
176	Western Union Tele. Co			2 09
215	Wells Fargo & Co			2 35
150	Willets Mfg Co			387 29
234	T. C. Wood			35
930	Battery General			5 35
910	Raw Material			6 34
262	Finished Stock			157 90
	Sundries			
911	To A/cts Payable	2504	09	2504 09
901	Accounts Rec'ble			
	Sales for Oct } To Sundries:—	4074	73	
900	Battery Sales			3370 64
930	Chemical "			549 90
930	Packing Boxes			14 69
940	Salesmen's Salary & Exp			63 95
930	Battery General			54 65
925	Duplicating A/ct			18 30
923	Wagon A/ct			3 00
	Sundries (Sales Credit):—			
900	To Accounts Receivable			218 32
900	Battery Sales	217	52	
930	General Expense		50	
930	Packing A/ct		30	
	Forward	10015	47	10015 47

31 October 1891.

	Bal Forward	10015	47	10015 47
911	Sundries Pay Roll			1135 41
	Distribution of Labor:—			
930	General Expense B.B	629	09	
917	" " C.B	37	76	
930	Packing Boxes	65	43	
925	Duplicating A/ct	10	30	
923	Wagon A/ct	3	15	
10	C. Oxide Plates	60	30	
27	Copper Frames	32	75	
18	Zinc Account	44	05	
6	Soda "	44	91	
14	Battery Boxes	27	60	
30	Paraffine Oils	9	05	
18	Induction Coils	76	57	
14	Electrodes	36	20	
10	Rheostats	13	26	
2	Meter Solution	9	71	
52	Switchboards	12	88	
24	Meter Zincs	28	93	
34	Zinc Binding Posts		50	
900	Manufacturing A/ct	389	68	
	To Sundries			389 68
	Distribution of Material:—			
923	Wagon A/ct	12	79	
930	Packing "	2	57	
930	General Expense B.B	6	86	
925	Duplicating A/ct C.B.	8	00	
925	Machy & Tools B.B.		22	
927	Experimental B.B	7	40	
10	Copper Oxide Plates	258	07	
27	" Frames	66	21	
18	Zinc Account	191	98	
6	Soda "	285	57	
14	Battery Boxes	12	40	
24	Meter Zincs	26	93	
30	Paraffine Oil		90	
18	Induction Coils	80	97	
14	Electrodes	21	42	
	Forward	12293	07	11543 56

31 October 1891.

	Brot Forward	12293 09	11560 52
	Distribution of Material Cont:-		
110	Rheostats	11 77	
87	Switchboards	5 58	
3111	Mfg Apt	731 80	
555	To Sundries		731 80
3110	To Raw Material		769 58
3111	Thomas A Edison		
	Cash for month rec'd	3230 43	
3101	To Accounts Receivable		3190 21
	" Cancelled Checks		40 22
3111	Accounts Payable (2001.55 Cancelled Checks 40.22)	2122 10	
3111	Pay Roll Apt	1135 41	
3130	Battery General	60	
3111	To Thomas A Edison		3258 11
	Cash payment by Mr E. during October		
3119	Profit and Loss		
3101	To Accounts Rec'ble	10 55	
253	R Ledger H.H. Lewis		10 55
3111	Accounts Payable		
2541	P. Ledger H.J. Milburn	15 00	
3101	To Accounts Receivable		
136	R. H.J. Milburn		15 00
3111	Accounts Payable		
2551	P. Ledger Truax Greene & Co	42 50	
3101	To Accounts Receivable		
R132	R. Ledger C. Truax, Greene & Co		42 50
3111	Accounts Payable		
3341	P.L. J. B. Jenkle	5 39	
3101	To Accounts Receivable	5 39	
R157	R. Ledger J.B. Jenkle		5 39
	Brot Forward	19609 61	19609 61

31 October 1891.

	Brot forward	19609 61	19609 61
3111	Thomas A. Edison Co		
3111	To Accounts Receivable	8 85	8 85
321	Transfer of amt for oct to T. A. E. a/c at Gal Ledger		
3111	Thomas A Edison		
3111	To Accounts Payable	6 25	
321	T. A. E. a/c at NY. Ledger.		6 25
3111	Thomas A. Edison		
	Bill of Dec 21, 1889 1016 }	304 83	
	" " - 21. 1889 2037 }		
340	To Sales Account		304 83
	Total:-		
	Detailed Sales account in Orig.		
3111	Thomas A. Edison		
3101	To Accounts Rec'ble	32 50	
	E.E.L.Co Broad St		32 50
R10	Transferred as per their Stat't Sep 30th 1891		
3111	Thomas A Edison		
3101	To Accounts Rec'ble	80 95	
R71	E.E.L. Co New York Works		80 95
	Transferred as per their Statement Sep 30th 1891		
3111	Accounts Payable		
3111	(Edison E.L. Co East Dist)	58 82	
3111	To Thomas A. Edison		58 82
	Transferred as per their Statement of Sept. 30th 1891		
3105	Thomas A Edison		
3111	To Accounts Payable	1 94	
	Transferred as per their Statement of Oct 31st - of E.E.L.Co		1 94
3318	account Edison Machine Works		
	Carry Forward	20103 75	20103 75

31 October 1891

	Forward	20103 75	20103 75
911	Accounts Payable	50 55	
5211	E. L. E. Co Eastern Dist		
5204	To Thomas A. Edison		50 55
	Transferred as per their Statement of Oct 31. 1891.		
911	Accounts Payable	13 50	
924	E. L. E. Co Eastern District		
6001	Thomas A. Edison		13 50
	Transferred as per their Statements per their Statement of Aug 31. 1891 Bill of Dec 31/90		
605	Thomas A. Edison	75 00	
525	To Power Plant		75 00
	Chgd E. Mfg Co Jan 31. 1890 in Error.		
	Supplementary Abstract:—		
342	Battery Finished Stock	24 00	
930	Battery General	143 49	
319	Chemical General	50 86	
976	Chemical Manufg Wax	3295 64	
313	Chemical Tools	1146 27	
35	" F. and F.	17 23	
936	" Experimental	309 49	
615	Thomas A. Edison	3 80	
604	To Thomas A. Edison		5319 49
604	" " "		167 49
526	Rend. Chemical Wax		3 60
930	Battery General		20
940	Sales of Acct B. B.	84 08	
600	To ~~Thomas A. Edison~~ ~~Accounts Receivable~~		84 05
605	Thomas A. Edison General Ledger	2 76	
5101	To Accounts Receivable		
876	Thomas A. Edison		2 76
		25800 42	25800 42

31st October 1891.

910	Sales Acct B.B. Forward	25800 42	25800 42
905	To Duplicating Acct	77 21	77 21
605	Thomas A. Edison		
5103	To Accounts Receivable	147 83	
876	Transfer Acct b. I. A. C. in General Ledger from Rec'le Ledger (Dr)		147 83
605	Thomas A. Edison		
5103	To Accounts Receivable	580 31	
813	Transfer E. Phono. W'ks Acct (for oct/91) T. A. E's General Ledger Acct		580 31
		26605 77	26605 77

30th November 1891

	Sundries for Month:— To Sundries		1283 95
1	Gen. Raw Material	134 82	
1	Gen. Finished Stock	291 46	
1	Gen. Battery General	683 91	
1	Gen. Chemical General	4 70	
1	Gen. Packing Boxes	22 95	
1	Mach. & Tools B.B.	45 31	
1	Gen. Advertising Acct	164 77	
1	Gen. Salesmen's Salary and Expense	294 90	
1	Gen. Office Furniture	53 85	
1	Gen. Wagon Acct	12 90	
15	Fine	72 06	
16	Battery Boxes	315 79	
30	Paraffin oil	42 67	
✓	Meter Houlton	0000	
6	Soda Acct	674 94	
34	Fine Binding Posts	46 10	
16	Office Plates	113 72	
18	Induction Coils	13 86	
22	Switchboards	484	
1	B.B. Chem. Fittings	13 50	
1	B.B. Fittings	53 50	
1	B.B. Mannings Acct	1283 95	
240	Macomber Darlin Mfg Co	65	
50	Columbia Rubber Works Co	16	
24	Edison General R. Co	29 18	
150	Willey Mfg Co	6 70	
236	Francis Bell	60	
111	Accounts Payable To Sundries	37 29	
			37 29
	Sundries		
	To Acct Payable:—		
255	Rudolph Allen		27 00
100	Butler H. Rubber Co		16 67
60	E. F. Burgoyne		38 95
287	J. H. Burnell & Co		5 25
334	J. H. Brown		38 90
	Carry forward	1388 14	1448 04

30th November 1891.

	Brot Forward	1388 14	1448 04
110	Bridgeport Brass Co		164 33
226	Bloomfield Express		12 11
236	Francis Bell		20 45
114	Bannister & Pollard		2 70
150	all Bills		59 63
288	Brabon Bros.		12 04
231	Baldwin Bros & Co		37 00
255	Bloomfield Ice Co		13 47
80	Columbia R. Wks Co		53 93
90	Chapin Hall L. Co		21 28
211	Cowperthwaite & Co		13 00
281	D. L & W. R.R. Co		1 54
309	Dennison Mfg Co		1 80
255	I. A. Dancer		2 00
255	Dobbins & Son		75
323	H. J. Diston & Son		13 19
111	Edison Phong. Wks		172 56
312	Electrical Engineer		98 84
24	E. Gen. E. Co (E.D.)		28 04
273	E. C. Faitoute		2 75
143	J. W. Ghostone		86 53
336	Gray and Mooney		31 45
269	Gilbert and Dayton		300 28
251	E. B. Higgins		50 00
275	Hegeman Bros & Co		9 95
175	A. DeC. Hamilton		87 15
200	H. Mach. Screw Co		27 97
325	Heim Belting Co		12 80
279	Howarth Bros.		9 60
355	B.B. Hupf & Son		6 30
140	J. A. Ilsley & Co		75 90
250	Wm. Ham Co		9 73
336	Mercantile Photo. Co		28 73
336	Matthiessen & Zinc Co		25 88
240	McKesson & Robbins Mfg Co		43 90
174	N.Y.L.E. & W. R.R. Co		26 91
333	R. Vanderdonk		2 90
272	Pratt Mfg Co		6 25
32	Penna. R.R. Co		1 40
	Carry forward	1388 11	3026 05

30th November 1891.

	Forward ✓	4388.14		3026.05	
212	Patterson Bros.			2.70	
186	Patterson G. V. Hunter			17.10	
337	Jewell Mfg Co			4.06	
253	W. H. Rutan & Co			1.60	
114	J. Mach. Cat Co			314.17	
337	Pickles, Swift & Lyon			5.62	
244	E. M. Sonilos			228.00	
160	Thompson & Bedford Co			26.47	
325	Wm R. Thropp			30.00	
255	U. S. Gov. Assessor			5.00	
274	U. S. Express Co			.85	
253	Van Campen & Brown			13.35	
337	Waterbury Mfg Co			4.50	
40	Welch, Holme & Clark			156.41	
175	Western U. Telep. Co			2.61	
255	A. B. Williams			2.25	
338	Wing & Evans			353.00	
316	Watson & Stillman			21.21	
375	Wells, Fargo & Co			5.35	
150	Willetts Mfg Co			101.05	
120	Battery General			1.25	
102	Finished Stock			27.14	
110	Raw Material			8.90	
xxx	Sundries				
311	To Accounts Payable	3029.55			
	Duplicating Apt			3029.55	
101	Accounts Rec'ble				
	Sales for Nov } To Sundries:—	2066.97			
140	Battery Sales			2005.48	
130	Packing Boxes			9.35	
110	Raw Material			0.00	
130	Battery General			27.78	
123	Mgrs Apt.			1.50	
125	Duplicating Apt			22.66	
	Carry forward ✓	9454.69 ✓		9454.69	

November 30th 1891.

	Forward ✓	9454.69		9454.69	
	Distribution of Labor				
114	To Sundries Pay Roll				
130	General Expense B.B.		475.43 x		876.86
119	" " C.B		15.61 x		
125	Duplicating Apt		16.33 x		
130	Packing Boxes		42.14 x		
117	Fr Fittings B.B		8.51 x		
123	Wagon Apt		26.26 x		
137	Experimental B.B		24.83 x		
10	C. Oxide Plates		56.49 x		
22	C. Frames		21.23 x		
18	Zinc Account		13.97 x		
	Soda "		47.01 x		
14	Battery Boxes		21.56 x		
26	Meter Zincs		3.68 x		
30	Paraffin Oil		6.54 x		
2	Meter Solution		9.82 x		
48	Induction Coils		43.26 x		
116	Electrodes		10.34 x		
34	Zinc B. Posts		7.07 x		
54	Switchboards		18.49 x		
40	Rheostats		11.76 x		
120	Manufg Apt		270.72 x		
xxx	To Sundries				270.72
140	Sales Apt B.B.		92.72		
130	General Expense		.53		
102	To Accounts Receivable				93.25
	Duplicating Apt				
125	Duplicating Apt		2.40		
131	To Packing Boxes				2.40
	Item twice charged on Sep 30 '91				
	Carry Forward	10726.92	✓	10726.92	

30 November 1891.

		Brot forward	10 726 72	10 726 72
		Distribution of Material :-		
3	130	General Exp: B.S	4 24	
3	By	Fund	1 91	
3	35	Mach: and Tools	7 88	
3	37	Experimental A/c't	3 24	
3	120	Packing Boxes	2 08	
3	122	Finished Stock	2 80	
3	103	Wagon A/c't	61	
3	125	Displacing A/c't	6 33	
	10	C. Oxide Plates	35	
		W C - Frames	56 99	
	18	Fine A/c't	4 20	
		Soda	2 73	
	111	Battery Boxes	13 64	
	30	Paraffin Oil	1 21	
	48	Induction Coils	61 59	
	116	Electrodes	24 60	
	34	Fine B. Posts	2 14	
	46	Rheostats	3 80	
	8	Switchboards	12 80	
3	150	Manufg A/c't	227 08	
		To Sundries		
3	110	Raw Material		227 08
			X	256 17
3	145	Thomas A Edison		
18	102	Cash for Month Received		
		To Accounts Receivable	2 457 98	
				2 457 98
3	102	Accounts Receivable		
3	111	Accounts Payable	16 18	
3	144	Pay Roll for Month	1 450 72 X	
3	130	General Expense B.S	376 86 X	
3	145		73 63 X	
		To Thomas A. Edison		
		Cash paid by him during 9/91		2 447 39
3	111	E.S. Greeley & Co (Payable)		
3	102	To E.S. Greeley & Co (Receivable)	24 29	
3	145	Transfer to Receivable Ledger		24 29
3	201			
		Forward	16 133 83	16 133 83

30 November 1891

		Brot Forward	16 133 83	16 133 83
3	102	Accounts Receivable (E.S. Greeley & Co)		
3	100	To Sales A/c't	30	
3	115	Note		30
		Difference not posted 1st Dec Credit 1st p. 22		
3	144	Profit and Loss		
3	102	To Accounts Receivable	27 55	
3	138	Loss 5th Nov. am. Leslie account.		27 55
3	145	Thomas A. Edison		
3	102	To Accounts Receivable	10 95	
3	163	Transfer to T.A.E's account in General Ledger (1/4) of Edison Phonograph Works		10 95
3	105	Thomas A. Edison		
3	102	To Accounts Receivable	109 77	
3	176	Transfer of T.A.E's a/c't (8/91) to T.A.E. General Ledger		109 77
3	102	Accounts Receivable		
3	145	To Thomas A. Edison	2 40	
3	176	Transfer of credit amt to T.A.E. General Ledger		2 40
3	144	Profit and Loss		
3	102	To Accounts Receivable	4 09	
3	253	allowance made to A.J. Moses		4 09
3	144	Profit and Loss		
3	102	To Accounts Receivable	2 10	
3	250	Nebraska Electric Co Omaha being a bad debt R/250.		2 10
3	131	Penn R.R Co		
3	329	To West Jersey RR Co	49 68	
		Transfer of bill of July 2nd 91		49 68
		163 4 56		
		Forward	16 213 27	16 213 27

30th November — 1891.

		Brot. forward	16345 67		16345 67
111	Accounts Payable	(Transfer to E.G.E.)	538 68		
105		To Thomas A. Edison			538 68
110		Phono. Works a/c			
105	Thomas A. Edison		19 31		
111		To accounts Payable			
111		Transfer to J. A. C. Smith			19 31
		of E. Phono Works a/c.			
104	Thomas A. Edison		51 68		
102		To A/c Receivable			
R214		Transfer of a/c of E.G.E.C. a/c.			51 68
		(Lower Distrct) to J. A. b. a/c			
		as per Statement Rec'd Nov 30th 1891			
105	Thomas A. Edison		42 71		
102		To Accounts Receivable			
R300		Transfer of E.G.E.C. Principal Dist			42 71
		to J. A. b. a/c Bill of Lad 10 — per Statement			
		of Nov 30/91			
105	Thomas A. Edison		147 05		
102		To Accounts Receivable			
R71		Transfer of E.G.E.C. N.Y. Works a/c			147 05
		to J. A. b. a/c as Statement of			
		Nov 30/91			
111	Accounts Payable				
105		To Thomas A. Edison	2 94		
R34		Transfer of E.G.E. Eastn. District			2 94
		as per Statement Nov 30/91			
		Balance of Nov purchases			
			17148 04		17148 04

31st December — 1891.

Sundries for Month:—

Abstract of Material:—

110	Raw Material	555 58	
162	Finished Stock	457 86	
130	Battery G. Expense	3 145	
130	Packing Boxes	285 08	
105	Machinery and Tools	80 66	
32	Advertising A/c	87 11	
190	Salesmen's Salary and Expense	330 29	
123	Magow a/c	242 17	
67	E. B. Pittings and Fixtures	21 59	
170	Commission a/c	11 96	
18	Fine a/c	150 71	
11	Battery Boxes	103 84	
30	Paraffin oil	34 50	
	Voltmeter Solution	61 26	
6	Soda a/c	58 64	
34	Binding Posts	457 63	
10	C. Oxide Plates	303 99	
116	Electrodes	237 62	
113	Induction Coils	6 18	
57	Switchboards	3 34	
110	Bridgeport Brass Co	113 30	
330	Baker and Co	4 15	
157	Patterson Gottfried and Hunter Co	1 84	
81	Columbia Rubber Works	14 76	
283	Cortlandt Lead Co	105 00	
		6 45	
111	Accounts Payable	132 20	
xxx	To Sundries		132 20

Sundries

To accounts Payable:—

255	Chas. H. Baily M.D.		49 00
330	Baker and Co		48 82
331	Baldwin Bros & Co		40 99
144	Bamitt and Pollard		1 91
180	M. Berg & Co.		23 88
226	Bloomfield Express		1 10
	Forward	3868 16	3076 50

31st December 1891.

	Forward	3868	16	
110	Bridgeport Brass Co.			307 50
325	Robt. H. Brown			392 21
255	Wm Brookfield			70 10
257	J. H. Bunnell & Co			31 05
60	C. J. Burgoyne			4 50
271	Jos. Crosley			103 15
275	Colwell Lead Co			5 00
81	Columbia R. Works Co			35 03
309	Consolidated Ice Co			308 12
138	James A. Cox & Co			11 00
251	D. L. & W. R.R. Co.			9 43
309	Dennison Mfg Co			6 30
316	Electrical Age Pub. Co			1 12
312	Electrical Engineer			50
1	Thomas A. Edison			98 10
24	Edison G. Electric Co			71 95
14	Edison Phono Works Co			44 74
255	Eaton and Lewis			21 256
143	J. M. Gledstone			1 15
255	Geo. Garvin & Co			48 96
200	Hartford M. Sound Co			18 50
255	Geo. Higgins			31 88
382	M. Hemingway and Sons			1 60
255	Hummel and Parmele			24 43
258	J. W. Hatch			74 50
395	B. B. Huff and Son			7 360
184	India R. Cook Co			10 69
255	Enos Jenkins			36 88
255	Jno. H. Knapp			2 25
133	Martin Kalbfleisch Sons Co			6 60
255	J. P. Kittan			10 58
255	J. Lichtenstein & Son			2 40
332	Lecker and Bernstein			42 00
326	Manning Maxwell & Moore			11 50
255	G. A. Martin V. S.			4 23
280	Wm. Mann Co			2 50
336	Mercantile Photo Co			5 34
249	Mackenzie and Dorenus			58 79
240	Morton and Hartley Co			2 71
				4 10
	Forward	3868	16	2174 15

31st December 1891

	Forward	3868	16	2174 15
338	N. J. Team Power Co			2 50
339	R. Underdonk			6 56
272	Pratt Mfg Co			6 20
157	Patterson Pettifer & H. Ltd			46 18
212	Patterson Bros			8 75
255	James S. Pierson			2 50
330	Sterling Parker			10 46
338	Price Sons & Co			50 43
255	Wm Scullery			6 00
164	J. Machine Cutt Co			131 91
234	Stanley E. Whelb Co			1 06
160	Thompson Bedford Co			58 17
339	Wells Fargo & Co Express			2 90
386	West Union Telegr. Co			2 94
338	Wing and Evans			376 75
40	Welch Holme & Clark			53 57
174	Watching R. R. Co			27 19
255	Watching R.R. Co Passage			3 45
271	United States E. Co			70
175	H. de B. Hamilton			129 17
244	E. M. Smiles			263 71
276	Ind. H. Taft & Co			48 20
330	Wm R. Thropp			5 90
58	J. Wills Sons & Co			33 17
255	Van Nostrand & Co			30 00
275	Wells Fargo & Company			5 85
255	F. M. Greenwin Estate			2 00
157	Willets Mfg Co			240 01
32	Penna R.R. Co			5 88
(18) 5100	Time Account			4 15
310	Raw Material			128 00
xxx	Sundries	3603	76	
5111	To accounts Payable			3603 76
5110	Manufacturing Apt	1377	30	
xxx	To Sundries			1377 30
		8849	22	8849 22

31st December 1891

	Forward	8 8 4 7 22	8 8 4 7 22
9.	Distribution of Collateral:-		
925	Duplicating a/c't	19 21	
930	Packing "	2 99	
919	Chemical General	9 73	
C7	Fixtures & Fittings B.B.	25 76	
9130	General Expense B.B	8 60	
55	Mach'y and Tools "	10 62	
910	Raw Material	5 49	
10	Copper O-Plates	18 95	
22	Copper Frames	72 20	
18	Zinc A/c't	290 81	
6	Soda "	1 30	
11	Battery Boxes	8 00	
30	Paraffin oils	15	
118	Induction Coils	8 89	
116	Electrodes	14 78	
34	Zinc B. Posts	8 89	
46	Resistances	3 12	
52	Switchboards	29 24	
9130	Manufg A/c't	457 33	
	To Sundries:-		
910	Raw Material		457 33
926	Mfg Wax		57 63
97	F. F. B Bldg		2 44
930	Packing Boxes		2 55
			11 31
	Sales for Month:-		
902	Accounts Receivable	3 1 8 3 44	
944	Profit and Loss	6 25	
940	Battery Sales		24 97 69
950	European Consign'nt a/c't		56 6 93
930	Packing Boxes		17 12
923	Wagon a/c't		2 00
9130	Battery General		62 84
925	Duplicating a/c't		43 11
		13 0 2 3 37	13 0 2 3 37

31st December 1891

	Forward	13 0 2 3 37	13 0 2 3 37
	Distribution of Labor:-		
9130	General Expense B.B	6 21 57	
919	" " Chem: B.	26 77	
925	Duplicating a/c't	23 90	
C7	Fixtures and Fittings B.B	22 62	
C5	Mach: and Tools B.B	15 76	
923	Wagon a/c't	22 72	
10	Oxide Plates	82 34	
18	Zinc Plates	46 65	
22	Copper Frames	19 16	
6	Soda A/c't	27 76	
11	Battery Boxes	17 54	
30	Paraffin oils	6 86	
118	Induction Coils	6 27	
116	Electrodes	82 49	
34	Zinc Binding-Posts	47 83	
46	Resistances	4 95	
52	Switchboards	44 05	
2	Jelleter Solution	5 57	
931	Packing Boxes	57 14	
9130	Manufacturing a/c't	339 41	
	To Sundries:-		339 41
914	Pay Roll:-		1 1 3 1 83
	Sales a/c't B.B.:-		
900	Sales Credits for Month	1 4 2 18	
9130	Battery General	1 44	
970	Commission a/c't	23 98	
902	To Accounts Receivable		1 6 7 60
945	Thomas A. Edison (Cash Rec'd Dec'r.)	1 7 9 1 35	
902	To Accounts Receivable		1 7 9 1 35
910	Sales a/c't	30	
902	To Accounts Receivable		30
	Correcting Salary of 30 cts for Office Clerk who has had full employment to his credit Dec. $14.22		
		1 6 4 5 3 86	1 6 4 5 3 86

31 December 1891.

	Forward.		16453.86	16453.86
G41	Bills Receivable		1303.94	
G102	To Accounts Receivable:-			1303.94
R156	Alabama Phone Co	505.06		
R229	Hall Signal Co	150.00		
R231	Post and Co	306.43		
R292	Yarnall & Co	342.45		
		1303.94		
	Depreciation to end of Year:- Dec. 1891			
G64	Profit and Loss		2317.70	
G47	10% off $4521.20			452.12
G55	" " $10725.70			1072.57
G91	" " $7727.58			792.77
	To B. Fixtures and Fittings			
	" Mach. and Tools B.B.			
	" Battery Building			
	Profit and Loss			
Page 83	To Accounts Receivable		2.10	
	a/c of Nebraska E. Co written off as a bad debt			2.10
G102	Accounts Receivable			
R235	(R. Keith)		10	
G64	To Profit and Loss			10
G102	Accounts Receivable			
R210	(Thos Newstrightman)		28	
G64	To Profit and Loss			28
G102	Accounts Receivable			
R318	(Wm. M. Regan)		10	
G64	To Profit and Loss			10
	Sundries:-			
G111	Accounts Payable			
G114	Pay Roll for month		2075.07	
G102	Accounts Receivable		922.78	
G130	Battery General		122	
G105	To Thomas A. Edison		25.60	
	Cash Paid by him			3244.74
			23320.70	23320.70

31 December 1891.

	Forward		23320.70	23320.70
G114	Profit and Loss		83.38	
G68	To Consignment a/c't.			83.38
	Sundries written off the Consignment a/c't:-			
	A.F. Bliss Shipment Oct 14/90 of 17.60			
	Chestnut Mich. R. Road " July 11/91 " 32.40			
	Central " "			
	% E.E. Terry " Sep 3/91 " 10.80			
	Chas J. McAlister Baltimore " Nov 24/90 " 94.70			
	Less 30.15% 155.70			
	72.32 of 83.38			
G111	Accounts Payable		13.49	
G102	To Accounts Receivable			
R10	Transfer of amt of 13.49 from E.S.B.B.			13.49
P71	B.B. to E.S.B.B. Ledgers. Pay-roll-ledger			
G102	Accounts Receivable			
G64	To Profit and Loss		3.66	
R234	Interest on Bill of Hall Signal Co.			3.66
G102	Accounts Receivable			
G64	To Profit + Loss		6.99	
R231	Interest on a/c't of 299.43 overdue at 8% when bill was granted for Demo by Post and Co Commercial			6.99
G102	Accounts Receivable			
G64	To Profit and Loss		5.13	
R342	Interest from E.A. Yarnall & Co on overdue a/c't when bills were granted. Dec. 15/91			5.13
R90	Edison G. Electric Co		3.90	
	Schenectady			
R71	To Edison Gnl. Bill A.J. Works			3.90
	Transfer of this amt. by instructions from E. Bettinger (Jan 27/92) acct.			
			23437.25	23437.25

31st December 1891

	Forward	23437 25	23437 25
G45 Thomas A. Edison		13 25	
G102	To Accounts Receivable		13 25
R63	Transfer of Edison Phono. Works a/c to Thos A. Edison. General Ledger. Items in Dec.		
G105 Thomas A. Edison		76 39	
R76	Transfer of Thos A. Edison R. Ledger to Thos A. E's a/c General Ledger items for Dec. 1891		
G102	To Accounts Recble		76 39
G102 Accounts Receivable		7 21	
R76	Transfer of amt of Return Dec 1891		
G5	To J. A. B's General Ledger a/c		
	To Thomas A. Edison		7 21
G45 T. A. Edison		112 80	
R24	Transfer of Canadian Dividend a/c		
G102	To J. A. B. Genl Ledger a/c Dec 31/91 Stat 4		
	To Accounts Receivable		112 80
G105 Thomas A. Edison		7 80	
R90	Transfer of Old Sels Schmelzer Wks		
G102	To J. A. B. General Ledger Dec 31/91 Stat 5		
	To Accounts Receivable		7 80
G111 Accounts Payable		27 16	
R24	Transfer of bill Dec 17 $27 16		
G5	to J. A. B's General Ledger a/c Statement Dec 31/91.		
	To Thomas A. Edison		27 16
G105 Thomas A. Edison		2 53	
R10	Transfer from Receivable Ledger of Ed. & Co. H. Gunston as per Statement Dec 31/91 $2 53		
G102	To Accounts Receivable		2 53
	Forward	23684 39	23684 39

31st December 1891.

	Forward	23684 39	23684 39
G44 Profit and Loss		29 75	
R212	New Jersey Postal Tel. Co Newark Loss of Material thro' fire - Oct 4 & 5th by instructions from Mr Tate		
G102	To Accounts Recble		29 75
Distribution of Labor —			
G105 Thomas A. Edison Cr		212 56	
G110	To Accounts Payable Dr		212 56
P14	Transfer of Phono Wks Dec a/c to J. A. B. General Ledger		
		23926 70	23926 70

30th January 1892

Sundries for January:-

1.	Abstract of Material:-	435 24	
1/30	Raw Material	292 53	
1/12	Finished Stock	865 01	
1/30	Battery General	206 63	
1/30	Packing Account	78 16	
1/5	Machinery and Tools.	35	
1/2	Advertising Account	167 15	
1/30	Salesmen's Salary and Expenses.	198 75	
1/23	Wagon Account.	13 44	
1/27	Fittings and Fixtures	65	
1/27	Office Furniture	1 92	
1/8	Line Account	225 53	
1/4	Battery Boxes.	138 57	
1/30	Paraffin Oils.	28 91	
2	Meter Solution	31 77	
1/6	Soda Account	114 43	
1/14	Binding Posts	528 91	
1/10	C. & K. Plates	54 30	
1/16	Electrodes	17 19	
1/18	Induction Coils	5 64	
1/22	Switchboards.	16 03	
1/30	Willets Mfg Co	2 00	
1/22	Pratt Mfg Co	3 50	
1/335	B. B. Huff & Son.	1 40	
1/311	Accounts Payable		
1/27	To Sundries	6 90	
			6 90
	Sundries		
	To Accounts Payable:-		
1/330	Baker and Co		11 40
1/331	Baldwin Bros and Co		19 62
1/146	Banister and Pollard		2 86
1/158	M Beggs		12 55
1/221	Bloomfield Express		23 00
1/110	Bridgeport Brass Co		193 24
1/255	Wm Brookfield		49 63
1/335	Thomas H. Brown		24 76
		2938 27	3 42 60

30th January 1892.

	Forward	2938 27	342 60
1/287	J. H. Burnell & Co		2 00
1/60	C. G. Burgoyne		142 70
1/138	James A. Cox and Co		6 02
1/81	Columbia R. Works Co		528 15
1/255	Day and Russell		1 92
1/255	Dixon Crucible Co		4 90
2	Thomas A. Edison		207 17
1/14	Edison Phono. Works.		1 348 1
1/24	E. Gm. & Co		1 027 5
1/24	E. G. & Co. Eastern District		58 43
1/316	E. Age Pub. Co		2 00
1/273	E. C. Faitoute		60
1/269	Gilbert and Taylor		120 00
1/113	J. W. Gladstone		26 72
1/106	Hagerty Bros & Co		28 30
1/179	H. de C. Hamilton		83 40
1/200	Hartford Screw Co		4 18
1/258	J. W. Hatt.		67 70
1/257	Heim Belting Co		1 73
1/335	B. B. Huff & Son		13 44
1/140	J. A. Illsley & Co		70 75
1/255	A. Klein		1 40
1/271	H. Lindemeyer & Son.		4 18
1/236	Madison & Co		23 80
1/271	Massachusetts Mfg Co		9 05
1/336	Matthiessen & Hegeler Co		87
1/336	Mercantile Photo Co.		42 70
1/255	Newark Edge Tool Manufg		4 28
1/158	N. J. Friend Tool Co		184 80
1/335	N. J. Steam Power Co		25
1/330	Sterling Parker		10 46
1/157	Patterson Gotfried & Hunter		33 02
1/32	P. R. R. Co Newark.		16 20
1/50	P. R. R. Co West Phila		35 88
1/174	Waltham R. R. Co		13 85
1/255	Tucket and Tiske S. C		6 00
1/170	W. Marcus Sayre & Co		9 07
1/114	Sewing Mach. Supt. Co		135 93
1/244	E. W. Smiles		129 95
	Forward	2938 27	2 610 37

30 January 1892.

	Forward	2938 27	2610 38
556	Jewelers and Co		9 84
555	W. J. Express Co		1 65
514	Waltham Watch Co		1 05
575	Wells Fargo and Co		8 10
580	West Union Tely Co		4 13
157	Willets Mfg Co		2 57 25
562	Finished Stock		2 43 19
130	Battery General		2 22
503	Wagon account		3 50
			1 40

11 Distribution of Labor:-

130	General Expense B.B.	504 36	
129	General Expense C.B.	1 45 58	
125	Duplicating	21 57	
503	Wagon Acct	1 8 60	
130	Packing Boxes	46 40	
120	Manufacturing a/c't	303 81	
125	Mach'y and Tools B.B	12 00	
10	C. Oxide Plates	65 91	
22	Copper Frames	26 41	
18	Zinc account	36 07	
6	Soda "	43 64	
14	Battery Boxes	4 72	
24	Meter Zincs	0 00	
30	Paraffin Oils	1 94	
48	Induction Coils	35 27	
16	Electrodes	10 15	
34	Binding Posts	52 66	
52	Switchboards	17 31	
2	Meter Solution	8 60	
40	Resistances	1 13	
114	Pay Roll		921 29
xxx	To Sundries		303 81
	Forward	4163 37	4163 37

30 January 1892

	Forward	4163 37	4163 37
5	Distribution of Material:-		
130	General Expense B.B.	18 21	
125	Duplicating Account	2 83	
125	Machinery and Tools.	32	
503	Wagon account.	4 61	
130	Packing Boxes	3 16	
10	C. Oxide Plates	5 41	
22	Copper Frames	73 95	
18	Zinc Account	45 75	
6	Soda "	2 86	
14	Battery Boxes.	6 17	
30	Paraffin oils	29	
48	Induction Coils	13 68	
16	Electrodes	15 41	
34	Zinc Binding Posts	19 47	
52	Switch-Boards.	9 39	
110	Raw Material	3 24	
120	Mfg Account.	192 18	
xxx	To Sundries		192 18
110	Raw Material		221 31
102	Finished Stock		3 24
6 xxx	Sundries	2077 17	
111	To Accounts Payable	2717 30	2717 30
111	" " J. F. & Co		2077 17
120	Manufacturing account	1164 60	
xxx	To Sundries		1164 60
	Sales for January:-		
102	Accounts Receivable	2915 54	
140	To Sales account		2758 45
150	" Consignment a/c't		106 48
130	" Battery General		14 33
125	" Duplicating		24 40
131	" Packing account		11 85
	Forward	11584 71	11584 71

30 January 1892.

		Forward	11584.71	11584.71
9		Sales Credits:—		
	3110	Cus for month	80.40	
	3131	Battery General	.95	
	3102	To Accounts Receivable		81.35
10		Cash Sundries:—		
		Thomas A Edison	2352.25	
		amount paid in January for Cash Book		
	374	To Bills Receivable		150.00
	3102	To Accounts Receivable		2202.25
	3111	Accounts Payable:—	1978.64	
	3114	Pay Roll for Month	921.29	
	3131	Battery General	25.00	
		To Thomas A Edison		
	3145	amount paid in January		2924.93
	3131	Colg. Burgoyne New York	25	
	3140	To amount of 25¢ twice debited		
	3111	To Bills Payable		25
	3131	Battery General	4.50	
	3111	To a/cs Payable		
	3140	C. G. Burgoyne bill of 4.50 omitted in proper place		4.50
	3102	Accounts Receivable	120.60	
	3145	To Thomas A Edison		
		amounts $112.50 and $7.50 twice debited to J. A. E. being already Chgd by transfer on page of Journal 72		120.60
	3145	Thomas A Edison	75.81	
	3102	To Accounts Receivable		
	3263	Transfer of Edison Phono works a/c To Thomas A Edison General Ledger items in January 1892		75.81
		Forward	17144.50	17144.50

30 January 1892.

		Forward	17144.50	17144.50
	3145	Thomas A Edison	35.82	
	3102	To Accounts Rec'ble		35.82
	3274	Transfer of Mr. A Edison Rec'ble Ledger to Mr. A. E General Ledger Items for Jan 1892.		
	3102	Accounts Receivable	44.40	
	3145	To Thomas A Edison		44.40
	3274	Transfer of Jany 1892 items Mr. A Edison Rec'ble Ledger to a/c of J. A. E General Ledger.		
	3111	Accounts Payable	134.31	
	3145	To Thomas A Edison		134.31
	3114	Transfer of Edison Phono Works (Pay Roll items) to J. A. E. Gen's Ledger		
			17359.03	17359.03

February 29th 1892.

		Sundries for Month:-			
1.	310	Raw Material	209.11		
	312	Finished Stock	1181.85		
	320	Battery General	393.70		
	xxx	Chemical General	00.00		
	330	Packing Boxes	97.26		
	35	Machinery and Tools.	4.26		
	42	Advertising Account	313.20		
	390	Salesmen's Salary and Expenses	82.42		
	423	Mason Acct	11.63		
	57	Fittings and Fixtures	5.25		
	xxx	Commission acct	00.00		
	317	Office Fixtures	158.70		
	22	Copper O. Frames.	00.00		
	18	Line account.	780.67		
	14	Battery Boxes	172.50		
	30	Paraffin oil	10.99		
	6	Soda Acct	408.41		
	314	Binding Posts	24.72		
	10	Copper oxide Plates	158.04		
	16	Electrodes	25		
	15	Houston Coils	00.00		
	52	Switchboards	56		
	339	Rudolph Allen	20.90		
	24	E.G. General E.C.	20.00		
			4377.00		
2	411	Accounts Payable			
	xxx	To Sundries	40.90		
					40.90
3.		Sundries			
		To Accounts Payable			
	339	Rudolph Allen			
	321	Baldwin Bros & Co			65.20
	144	Bamister and Pollard			17.55
	202	James S. Barron & Co			6.16
	180	M. Beggs			3.00
	110	B. Brass Company			87.92
	336	Thomas H. Brown			251.22
	139	James Cabee & Co			30.80
					1.20
		Forward	4318.42		453.95

February 29th 1892.

		Forward	4318.42		453.95
	51	Columbia R. Works Co			209.87
	304	Dennison Mfg Co			2.16
	323	Diston & Son			4.26
	14	Eaton & Hou Works			41.69
	2	Howes & Edison			4.96
	24	E. General R.C. (H.O.)			71.00
	24	Edison G.L. Co Boston			73.55
	312	Electrical Engineer			133.30
	316	Electrical Eng. Pub. Co			1.80
	313	Electrical Review			5.00
	331	Emerson Law & Barber Co			7.88
	336	Levy and Marvin			15.00
	147	Petty Expenses Acct			7.55
	281	R. J. Gourley and Co			.56
	269	Gilbert and Taylor			250.07
	106	Hogarty Bros & Co			10.82
	179	H. de C. Hamilton			82.42
	323	Lunio Hart & Co			480.72
	200	Hartford M. Screw Co			147.19
	288	Hatt. J.T.			86.51
	336	Haff & Son B. B.			11.63
	255	Hummel and Parmele			156.57
	184	India R. Comb Co			9.07
	128	Kalbfleisch & Son Co			1.65
	255	E. H. Mason			38.50
	255	Meneutte Photo Co			8.71
	380	Met. Telep and Tely Co			40.00
	32	Penna. R.R. Co Newark			28.41
	30	Penna. R.R. Co W. Phila			21.50
	158	New Jersey Tract Soc Co			184.80
	255	New York Photo Co			2.40
	85	New York Office			24.50
	157	Patterson Gottfried & Hunter			28.04
	272	Pratt Mfg Co			6.85
	321	J. G. Pelleu			5.25
	114	Sewing M. Cabinet Co			172.50
	328	C. C. Tutto			45.00
	276	James H. Swift & Co			45.00
		Forward	4318.42		2921.60

29th February 1892.

		Forward	4318.42	2921.60
	389	Wells Fargo & Co Bloomfield		3.30
	389	Wells Fargo & Co Orange		4.15
	157	Willetto Mfg Co		977.63
	338	Wire and Cables		370.49
	317	Office Fittings &c		40.90
			31847	13091.94
4		Cash Sundries:-		
	115	Thomas A. Edison for amount of Cash rec'd and paid over to him in February	2778.35	
		To		
	111	Accounts Payable		12.35
	741	Bills Receivable		120.15
	102	Accounts Receivable		2645.35
	111	Accounts Payable	3220.63	
	114	Pay Roll Acct	927.75	
	131	Battery General	67.55	
		To Thomas A. Edison amount of cash paid by him in February		4215.93
5.	120	Manufacturing a/c't	1779.24	
	xxx	To Sundries		1779.24
6.		Distribution of Labor:-		
	130	General Expense B.B.		
	319	General Expense C. Murphy	475.92	
	325	Duplicating a/c't	14.84	
	323	Wagon	17.13	
	35	Mach'y and Tools B.B	23.55	
	330	Packing Boxes	.25	
	327	Experimental A/c B.B.	45.51	
	10	Copper Oxide Plates	1.75	
	22	Copper Frames	71.02	
	18	Zinc a/c't	20.90	
	4	Iron a/c't	39.76	
			25.91	
		Forward	756.24	13091.94

29th February 1892.

		Continued	13091.94	13091.94
		Distribution of Labor Cont'd:-		
	2	Battery Boxes	756.24	
	18	Melter Fines	.09	
	48	Induction Coils	21.17	
	46	Electrodes	33.66	
	34	Fine Binding Posts	29.08	
	40	Rheostats	49.92	
	52	Switchboards	.45	
	38	Chromic Acid Fines	32.45	
	30	Paraffin oils	2.07	
			1.62	
	120	Manufacturing a/c't	329.10	
		To		
	114	Pay Roll for Month		927.75
	xxx	Sundries		329.10
7.	xxx	Sundries		
	111	To Accounts Payable	4236.62	4236.62
8.		Sales for February:-		
	102	Accounts Receivable:-	3670.67	
	340	To Sales Account		3557.19
	330	" Consignment "		82.32
	325	" Duplicating "		00.01
	130	" Battery General		17.76
	331	" Packing A/c		13.40
9		Sales Credits for Month		
	340	Amount of Credits Sales a/c't	85.15	
	131	" " " B. General	.20	
	102	To Accounts Rec'ble		85.35
	344	Profit and Loss	7.50	
	102	To Accounts Receivable Loss on Spring Garden Metal Works a/c't as per Mr Tufts letter		7.50
		Forward	22348.93	22348.93

29th February 1892.

	Brot forward	22,345 73	22,345 73
	11. Distribution of Material:-		
2/15	General Response B/B	6 40	
2/15	Duplicating A/c	13 19	
2/40	Sales Account B/B	94	
2/31	Packing Boxes	3 25	
2/10	Raw Material	12 62	
	10 Copper & Plates	1,797	
	12 Copper Frames	128 15	
	18 Tin Account	151 41	
	6 Soda	1 44	
	14 Battery Boxes	7 43	
	26 Melter Zincs	161 30	
	48 Induction Coils	42 84	
	16 Electrodes	20 26	
	24 Zinc Binding-posts	18 87	
	57 Switchboards	30 59	
2/10	Manuf of A/c	609 76	
	To Sundries		609 76
2/10	" Raw Material		633 57
2/31	" Tin Account		12 62
3/111	Accounts Payable		
3/102	To Accounts Receivable	42 00	
R249	Transfer of J. Hiebsch & Sons from		42 00
P255	Rec'ble Ledger to Payable Ledger to Square		
3/64	Profit and Loss		
3/102	To A/c to Receivable	05	
	Amt of C. B. Illy Co Patterson		
	written off as Loss		05
3/64	Profit and Loss		
3/102	To Accounts Receivable	8 80	
R389	Amount of Penn R.R. Co chgd		8 80
	to Profit & Loss being irrecoverable		
	R.Co not being responsible		
	Forward	23,655 73	23,655 73

29th February 1892

	Brot Forward	23,655 73	23,655 73
3/102	Accounts Receivable		
3/111	To Accounts Payable	20 93	
P255	To transfer of Amt of $20.93 for		20 93
R100	N.J.S.H. and H.R.R.Co to Payable		
	Ledger. (Item dec 31 Returns p47)		
3/102	Accounts Receivable		
3/64	To Profit and Loss	1 58	
R100	amt of Returns Credited to		1 58
	N.J.S.H. & H.R.R.Co		
3/64	Profit and Loss		
3/102	To Accounts Receivable	36	
R259	Note:- amt of E. H. Houston Manufacturing		36
	Co Bill no longer received &		
	written off by the latter institution		
3/111	Accounts Payable		
3/45	To Thomas A Edison	71 95	
P1	Note:- Transfer of amt of T.A.E. in		71 95
	Payable Ledger to T.A.E. General Ledger		
3/111	Accounts Payable		
3/45	To Thomas A Edison	207 17	
P1	Note:- To transfer to T.A.E. Credited		207 17
	of Jan amt in Payable Ledger		
3/111	Accounts Payable		
3/45	To Thomas A Edison	4 96	
P1	Note:- To transfer of Feb amt		4 96
	Pay. Ble Ledger to T.A.E. General Ledger		
3/111	Accounts Payable		
3/45	To Thomas A Edison	41 69	
P14	Note:- Transfer of Feb Items & Not		41 69
	A.E. General Ledger - Phono Ass'n		
	Amt for Feby		
	Forward	24,004 37	24,004 37

29th February 1892.

	Brot. Forward	21 004.37	21 004.37
G102 Accounts Receivable:-			
240	To Sales A/c	8.03	
R271	Note:- amt of $8.23 omitted to be charged - intimated by J.H.B. of Bute Dec 1/91		8.03
G111 Accounts Payable:-			
G102	To Accounts Receivable	1235.	
R272	Transfer of Items Oct 31 - Dec 31/91		1235
R257	J.H. Bennett Co Payable Ledger to Rec'le Ledger		
G111 Accounts Payable:-			
G102	To Accounts Receivable	200.	
R272	Transfer of Item in J.H. Bennett Co Payable Ledger to Receivable Ledger		200
R257	Balance Jan 30/92 for $200		
		24 026.75	24 026.75
G111 Accounts Payable			
G131	To Battery General	67.55	
	For Error - being amount posted twice by error, in a sum total of $67.55 as per Cash Book July 29/92 folio 85.		67.55

March 31. 1892.
(Addenda)

G112 Accounts Payable			
G131	To Battery General	25.36	
	Error being amt posted twice on Cash Book folio 89 - in sum total of $25.36,		25.36
G105 Accounts Receivable			
G112	To Accounts Payable	1.50	
	Cross entry in Cash Book folio 84/97 — J.H. Bennett A/c		1.50

31 March 1892

Sundries for Month:-

1. Bills Payable:-

255	Alexander, Burney & Chapin New York	
330	Baker and Co	14.00
331	Baldwin Bros & Co	25.33
141	Banister and Pollard	4.00
180	Beggs M.	10.69
206	Bliss & Co. E.W.	9.75
110	Bridgeport Brass Co	7.01
335	Brown, Mark H.	398.17
257	Bunnell Co J.H.	105.90
61	Burgoyne, C.G.	.54
381	Cochran & Co Jno.	39.50
158	Cue and Co James A	135.00
81	Columbia Rubber Works Co	6.14
255	Decker & Bro. Chas M.	179.82
251	Del. Lack. & West. RR Co	4.45
508	Drummon Mfg Co	17.83
256	Dick Co, A.B.	4.90
255	Eaton and Lewis	25.40
256	Edson, Cyrus M.D.	10.38
2	Edison, Thomas A	50.00
28	E. General E Co (Cash D)	54.11
14	Edison Phono Works	45.72
18	Electrical Engineer	150.46
213	Electrical Review	65.40
317	Estey, H. Shepard	56.25
256	Fulsyarow, Wm	21.44
336	Gerry and Murray	14.50
251	Gilley & Co. E.S.	12.65
156	Hagerty Bros & Co	3.42
179	Hamilton, Hodel.	21.10
323	Hart & Co. Lucius	146.10
288	Hoatt J. W.	321.60
332	Hoeninway & Sons Silk Co	70.51
287	Heim Belting Co	2.43
279	Howarth Bros.	9.70
385	Huff & Son, B.B	179.93
110	Haley & Son J. A.	12.22
313	Johnston & Co LP. N.J.	47.96
		90.00
	Carry Forward	2432.81

31st March 1892.

		Brot Forward		2432 31
310		Johnson & John		11 00
135		Kalbfleisch Sons Co		12 04
271		Lindenmeyer Sons &		7 02
329		Logue Wood		53 00
736		Madison Co		8 05
330		Mann Co Wow		69
326		Manning, Maxwell & Moore		15 00
271		Marcovitz Mfg Co		33 23
386		Mercantile Photo Co		28 35
335		Metcalf & Co Chas B.		8 35
340		St Paul Rem Co & Co Works	150 1200	14 00
158		N J Zinc and Iron Co		165 00
340		N York Phono Co		2 40
313		Oakman Mfg Co		6 00
157		Patterson Gottfried & Co		26 01
32		Penn RR Co		32 18
117		Petty Expenses Acct		52 32
246		Phillips Chas		541 07
325		Platts C. C.		126 00
160		Thompson & Bedford & LP		22 32
340		U. S. Express Co		5 45
277		Wallace and Son		18 05
314		Waltham Emery Wheel Co		5 04
327		Waterbury Mfg Co		405 15
174		Watchung RR Co		77 62
269		Wells Fargo & Co		8 00
176		Western Union Teleg Co		5 62
157		Willet Mfg Co		474 74
3124		N. Y. Office Expenses		5 00
342		Finished Stock		13 20
311		Raw Material		19 32
319		Chemical General		
		4234 01		
2	Sundries			
311		To accounts Payable	4236 01	4236 01
		Carry forward	4236 01	8510 74

31st March 1892.

		Brot forward	4236 01	8510 74
3		Abstract of Material:—		
311		Raw Material	495 64	
362		Finished Stock	695 87	
3131		Battery General	257 56	
319		Chemical General	40 72	
381		Packing Acct	76 19	
35		Machinery and Tools	93 80	
32		Advertising Acct	374 90	
390		Telephone Mary & Bros	687 17	
328		Wagon Acct	44 22	
37		Fittings and Fixtures	2 08	
370		Commission Acct	53 00	
3124		New York Office	31 14	
317		Office Fittings N.Y.	24 00	
38		Chemical F. and T.	173 93	
30		Paraffin oils	54 35	
10		Copper Oxide Plates	156 46	
18		Zinc Acct	445 62	
34		Binding Posts	281 57	
111		Battery Boxes	10 90	
52		Switch Boards	28 58	
7		Meter Solution	40 77	
118		Induction Coils	6 87	
325		Duplicating	25	
6		Soda Acct	55 02	
46		Electrodes	103 40	
360		New York Phono Co	5 00	
28		G. Gen. R. Co Eastern District	13 20	
157		Patterson, & Gottfried	1 20	
279		Howarth Bros	19 32	
		4234 01		
3112				
4		Accounts Payable:—	38 72	
xxx		To Sundries		38 72
3120				
5		Manufacturing Acct	1183 54	
xxx		To Sundries.		1183 54
		Carry Forward	9733 00	9733 00

31st March 1892.

		Brot. forward	9733.00	9733.00
6	Distribution of Labor:-			
3131	General Exp: B.B.		615.87	
319	General Exp: C.B.		93.87	
325	Duplicating		19.57	
323	Wagon a/c't		21.45	
10	C. Oxide Plates		170.54	
27	Fan Fittings B.B.		3.03	
321	Mind Tools B.B.		.601	
326	Manufg Wax		23.50	
22	Copper Frames		39.04	
18	Zinc a/c't		40.43	
6	Soda "		50.20	
14	Battery Boxes		3.15	
26	Meter Jnes		19.73	
331	Packing a/c't		97.38	
30	Paraffin Oils		6.34	
2	Meter Solution		6.67	
48	Induction Coils		61.07	
46	Electrodes		34.22	
34	Binding-Posts		65.42	
40	Rheostats		7.20	
3120	Manufg a/c't B.B.		75.15	
319	Manufg a/c't C.B.		579.16	
	To Sundries		0000	
314	Pay Roll for Month			579.16
				14579.64
7	Distribution of Material:-			
3131	General Expense B.B.			
317	Office F + Fittings		19.27	
98	Chemical F + F.		.24	
319	Chemical General		2.97	
325	Duplicating a/c't		2.12	
331	Packing a/c't		8.36	
10	C. Oxide Plates		.45	
18	Zinc a/c't		18.07	
6	Soda a/c't		237.43	
14	Battery Boxes		1.86	
26	Meter Jnes		9.95	
			29.61	
	Carry forward		12120.63	11795.30

31st March 1892.

		Brot Forward	12120.63	11795.30
30	Paraffin oils		.45	
48	Induction Coils		32.36	
46	Electrodes		56.08	
34	Binding Posts		14.69	
52	Switchboards		96.39	
3120	Manufg a/c't		706.71	
22	Copper Frames		214.82	
xxv	To Sundries			706.71
311	" Raw Material			740.12
8.	Sales for Month:-			
3102	Battery Sales accounts Receivable		6911.56	
340	Battery Sales a/c't			6036.53
338	Chemical Sales "			792.20
325	Duplicating "			58.80
3131	Battery General "			1.38
331	Packing " "			16.95
9	Sales Credits:-			
340	Sales account B.B		176.72	
3131	Battery General		2.09	
3102	To accounts Receivable			178.81
10	Cash Sundries:-			
345	Thomas Edison — Cash received during March		3518.01	
374	To Bills Receivable			222.30
3103	" Accounts Receivable			3295.71
3112	Accounts Payable		3706.18	
3102	" Receivable		15.08	
314	Pay Roll		1136.06	
3131	Battery General		25.36	
345	To Thomas Edison — Cash Paid by him			4882.68
3114	New York Office Expenses		17.50	
3103	To Accounts Rec'ble			17.50
3610	Note — Charge Hallock acct 17.50 Red and charge N.Y. Office by Mr Tate's orders.			
	Forward		28970.99	28970.99

31st March 1892

	Brot Forward	28770 99	28770 99
964 Profit and Loss			
9103	To Accounts Rec^ble	23 87	
9259	Note: amount of bill of Chas^a Blair Carthage Mo. Goods wrongly sent & not brought back		23 87
9112 Accounts Payable			
9130	General Expenses B.B	1 25	
9236	Note:- amt allowed by F. Bell off his account for Oxer		1 25
964 Profit and Loss			
9104	Sales a/c to Receivable	25 24	
R258	NOTE: Credited to Dr Charlton amt of bills July 16th and June 22nd — total of £25 24 by the Interbooks		25 24
R259			
964 Profit and Loss			
9102	To accounts Receivable	27 75	
R293	Note amt due by D.D. White Dental Mfg Co — uncollectable see the Inter letter apl 5 1892		27 75
965 Thomas A. Edison			
9103	To accounts Rec^ble	7 27	
R77	Amt of February items in Thos a. E. a/c to Rec^ble Ledger transferred to J. A. B. Gen. Ledger		7 27
966 Thomas A. Edison			
9103	To accounts Receivable	73 14	
R63	Amt of February Items to Thos A. E's a/c in General Ledger of E. Phono. Works Rec^ble Ledger a/c		73 14
9103 Account Receivable			
965	To Thos A Edison	24 50	
R63	amt of Credit Items E. Phono Wks Not Rec^ble Ledger to J. A. B. Gen Ledger		24 50
	Forward	28954 07	28954 07

31st March 1892

	Brot Forward	28954 07	28954 07
965 Thomas A Edison			
9103	To accounts Receivable	854 60	
R63	Amt of E. Phono. Wks a/c for March transferred to Thos A Ed's a/c in General Ledger		854 60
9112 Accounts Payable			
965	To Thomas A Edison	50 11	
52	Transfer of amt J. A. B. Payable Ledger to Thomas A Ed's a/c in General Ledger March a/c		50 11
9112 Accounts Payable			
965	To Thomas A Edison	150 46	
114	Transfer of amt in March 1892 — Edison Phono. Wks Payable Ledger to Thos A. E. General Ledger		150 46
964 Profit and Loss			
9103	To Accounts Rec^ble	3 33	
R210	Amt of bill C. T. Hughes a/c to 1892 charged to Thomas E. by error — see the Inter		3 33
964 Profit and Loss			
9103	To accounts Rec^ble	3 65	
R258	Bill of E. Supply Co Auburn from Mar — B.B. debit factor and cut by Thomas		3 65
9103 Accounts Receivable			
965	To Thomas A Edison	854 60	
R63	Amt transferred in a foregoing entry — to be reported in original form to Edison Phono. Works a/c		854 60
965 Thomas A Edison			
9112	To Accounts Payable	150 46	
P114	Note:- Retransfer to Edison Phono Wks account in Payable Ledger of amt transferred to J. A. B. in foregoing entry		150 46
	Total for a/c March	31021 22	31021 22

30th April 1892

Sundries for Month of April:—

G112	Accounts Payable		
G90	E. M. Smiles	69	
P250	amount paid by E. M. S. to the Wm Mason Co. New York		69
G15	Thomas A. Edison		
G103	Accounts Receivable	113.40	
R130	Transfer of Edison Menlo Pk. System to Thomas A. Edison General Ledger		113.40
G64	Profit and Loss		
G103	To Accounts Receivable	10.67	
	Written off following by orders from Mr Pratt:—		
R303	V.S. Electric Light Co 4.40		
R314	K.E. Illtg Co Pittsville 4.40		
R260	M. Brown 1.57		
R280	K. Electric Co .30		
	10.67		10.67
G112	Accounts Payable		
G103	To Accounts Receivable	4.28	
P254	Transfer amt from Payable		
R46	to Reeble & Dyer of G. J. Greeley & Co		4.28
G15	Thomas A. Edison		
G103	To Accounts Receivable	39.50	
R77	Transfer of Items Feb 29 & April 25 to J. A. B. Smith Jr. for J. A. B. Receivable Ledger		39.50
G112	Petty Cash acct in Acct Payable		
G103	To Accounts Receivable	10.00	
R350	Transfer of amt of debit of J. H. Gladstone		10.00
G112	Accounts Payable		
G103	To Accounts Receble	14.00	
P255	Transfer of C. Barney's Acct		
R350	to Receivable Ledger		
	Forward	192.56	192.56

30th April 1892

1	Bal Forward	192.56	192.56
	Bills Payable:—		
380	Baker and Co.		7.62
114	Bannister and Pollard		1.40
150	M. Beggs		13.25
110	Bridgeport Brass Co		257.83
256	J. Brockie & Co		7.00
257	J. A. Bunnell & Co		9.97
31	C. G. Burgoyne		15.50
138	James A. Lord & Co		2.45
81	Columbia R. Works Co		87.92
256	J. W. Dauset		16.00
281	D. Lack & West & R.R.		15.22
276	Pacific Express Co		17.70
308	Dennison Mfg Co		6.80
256	Deck Co. A.B.		1.10
384	E.B. Estes & Son		3.66
28	E. Gen. Elec. East & District		49.50
256	Eaton and Lewis		3.68
24	Edison G. Electric Co		14.63
308	Electrical Engineer		45.20
290	Electrical Age		145.00
141	Edison Phono Works		147.09
2	Edison, Thomas A		327.87
336	Gerry and Murray		.60
256	Griffo E.D.		2.39
256	Jernigan Jno.		6.50
281	Greeley H. & Co.		4.98
179	Hamilton Hobelmann		124.73
106	Hagerty Bros & Co		70.74
288	Hall J. W.		92.62
200	Hartford M. Screw Co		129.30
527	Hammil & Snow		5.25
256	Hanson & Van Winkle Co		1.15
392	Hemingway & Sons Silk Co		2.43
284	Heim Belting Co		10.40
279	Howarth Bros.		15.25
335	Huff & Son		13.00
140	Ilsley & Co		89.55
313	Johnston & Co. M. J.		3.00
273	Faitoute Coal Co.		273.45
		192.56	2387.69

30th April 1892.

		Brot Forward	192.56	2381.69
	256	Knapp Jno H.		600
	271	Ludemann & Sons H.		7.26
	332	Loeber Chas Bernstein		15.00
	236	Madison Nat Co		9.10
	240	Mason & Hamlin Mfg Co		1.39
	336	Mercantile Photo Co		1.16
	104	Mitchell Co R.J.		379.89
	256	Newark Cdg. Tool Mfg		3.05
	340	New York Phono Co		14.50
	272	Pratt Mfg Company		750
	32	Pence R.R. Company		14.76
	147	Petty Coach Apt		16.52
	256	Penney & Co J.C.		532.92
	266	Roe Chas Convoyer		21.04
	114	Sewing Mach. Cabinet Co		4.89
	256	Schoneweld J. J.		1.500
	325	Stutz & Co.		117.23
	344	Smith Chas Nichols		745.69
	276	Tift & Co J.H.		43.61
	340	U. S. Express Co		2.75
	337	Waterbury Mfg Co		31.75
	174	Waterloo R.R. and Co		30.32
	240	Watson Chas Stetson		1.10
	256	Woolman G.S.		1.00
	338	Wing Chas & Sons		386.13
	157	The Willets Mfg Co		36.00
	176	Western Union Telg. Co		3.89
	176	Wells Fargo & Co		5.98
	157	Patterson Goldfried & Hunter		26.55
	241	Smiles Chas		276.62
	362	Finished Stock		56.74
	328	Wagon account		2.00
	326	Manufg Wire		56.26
	5124	New York Office		40.00
(46)	5120	Electrodes		3.10
(36)	5120	Grinding Posts & Apt		9.15
	269	Gilbert and Taylor		388.03
	000	E.M. Smiles		276.62
	000	Patterson Goldfried & Hunter	See above	26.65
		Carry forward	192.56	5002.20

30th april 1892

		Brot Forward	192.56	5002.20
	2	Abstract of Material:-		
	311	Raw Material	253.31	
	362	Finished Stock	280.36	
	5131	Battery General	557.15	
	319	Chemical General	173.16	
	331	Packing Apt	105.27	
	67	Machy & Tools B.B.	6.84	
	313	Mach. Tools C.B.	5.25	
	92	Advertising Apt	221.36	
	370	Salesmen's Salary & Exs.	312.48	
	323	Wagon Apt	4.25	
	337	Ammunition Apt B.B	202.13	
	370	Commission Apt	102.45	
	5124	New York Office	207.34	
	325	Dipping Apt	17.65	
	326	Manufg Wire	466.77	
	6	Soda apt	496.99	
	20	Paraffin Oils	70.72	
	10	Coyle Motors	721.35	
	15	Lime Apt	66.74	
	34	Grinding Posts	110.71	
	14	Battery Boxes	57.29	
	2	Little Electrics	33.96	
	45	Solution Cells	6.75	
	46	Electrodes	13.86	
	22	Chappers Frames	25	
	151	Willets Mfg Co	56.74	
	335	B.B. Huffstodt	2.00	
	214	Smith & Nichols	56.26	
	339	Met. Telep & Telg Co	40.00	
	339	Columbia R Works Co	12.25	
		4700.64		
	3			
	xxx	Sundries	4642.39	
	5112	To accounts Payable		4642.39
	4			
	5112	Accounts Payable	167.25	
	xxx	To Sundries.		167.25
	5			
	5120	Manufacturing Apt	1580.62	
	xxx	To Sundries		1580.62
		Carry forward	11392.46	11392.46

30th April 1892

	Brot forward	11 392.46	11 392.46
6	Cash Sundries:—		
3115	Thomas A Edison:— Cash Alex'd in april	5553.18	
3112	To accounts Payable		30.63
3108	" " Receivable		42.90
			5000.00
			5553.18
3112	Accounts Payable	4521.17	
3114	Pay Roll	1516.68	
3131	Battery General	72.36	
	To Thomas A Edison		
3115	Cash paid in april		6110.11
7	Sales for Month:—		
3103	Accounts Receivable	8132.30	
3140	To Battery Sales		6311.49
3126	" Wax "		1570.30
3125	" Duplicating A/c't		1470.30
3131	" Battery General		132.50
3131	" Packing A/c't		6.77
			16.70
8	Sales Credits:—		
3110	Sales A/c't B.B	780.25	
3131	Battery General	Compt 2	
3103	To A/c't's Receivable	25.52	
			805.77
			25.52
9	Pay Roll — Distribution of Labor:—		
3115	General Expense B.B.	483.55	
3119	General Expense C.B.		
3105	Duplicating	66.19	
3123	Wax A/c't	17.15	
3121	Mach: and Tools B.B.	23.85	
3126	Manufg Wax	3.28	
3131	Packing Boxes	43.02	
10	C. Oxide Plates	81.55	
22	Copper Frames	100.99	
18	Line A/c't	22.14	
6	Soda "	37.63	
14	Battery Boxes	41.37	
26	Meter Lines	3.00	
		1.24.24	
	Carry forward 348.32	32 966.07	32 017.69

30th April 1892

	Brot forward 448.32	32 966.07	32 017.69
30	Paraffin oils	9.44	
2	Meter Solution	3.67	
118	Induction Coils	88.56	
116	Electrodes	45.63	
34	Binding Posts	41.71	
40	Rheostats	22.45	
52	Switchboards	33.12	
3120	Manufg A/c't B.B.	474.05	
xxx	To Sundries 166.705		
3114	" Pay Roll		474.05
			1193.00
10	Distribution of Material		
3131	General Expense B.B.	8.71	
319	" Chem'l. B.	1.36	
321	Mach: and Tools B.B.	.96	
305	Duplicating Dept.	4.87	
331	Packing "	1.43	
10	Copper Oxide Plates	19.63	
19	Fine Account	22.64	
22	Copper Frames	103.12	
6	Soda A/c't	3.63	
14	Battery Boxes	19.79	
26	Meter Lines	39.10	
30	Paraffin oils	.64	
118	Induction Coils.	83.71	
116	Electrodes	26.88	
34	Binding Posts	32.02	
40	Rheostats	14.14	
52	Switchboards	50.52	
3120	Manufacturing A/c't	415.32	
xxx	To Sundries 849.97		
311	" Raw Material		415.32
			432.65
3103	Accounts Rec'ble	1.15	
3014	Profit and Loss		
319	Differences on Central Electric Co. A/c't paid overcharge in error.		1.15
	Carry forward	34 833.89	34 833.89

30th April 1892

	Bro't forward	34533 89	34533 89
3112 Accounts Payable			
3103	To Accounts Receivable	54	54
	Transfer of amt. item 54 from Payable Ledger to J. H. Bennett Co Rec'ble Ledger		
3115			
3257			
3104 Profit and Loss		2 09	
3103	To Accounts Receivable		2 09
3259	(T. A. Manerly Co. a/c written off by J. O. To order.)		
3105 Thomas A. Edison		30 60	
3103	To Accounts Receivable		30 60
3277	Transfer of a/c 30 item to T. A. Edison a/c in General Ledger		
02 Accounts Payable		32 787	
3105	To Thomas A. Edison		32 787
02	Transfer of amt T. A. E. Payable Ledger to Thos. A. E. a/c in General Ledger - Items in April.		
3112 Accounts Payable		25	
3131	To Battery General Expenses		25
3244	allowance ~~from~~ Nutting RR to balance a/c		
	Total for April	34895 24	34895 24
112 Accounts Payable			
131	To Battery General	72 36	
	Error being amt posted in Cash book April 30/92 fo. 93		72 36

31st May 1892

3104 Profit and Loss			
3103	To Accounts Rec'ble	51 57	
3335	Amount of Lawson Columbia Electric Co a/c. of S. Paul		51 57
Accounts Payable			
	To Accounts Payable		
3255 J. & J. Bowyer London		182 71	
3256 General E. C. L. P.		7 93	
3256 Crompton & Co	transfers of amt found in Conciliation with Lawson Exhibition by Mr. Gladstone	18 85	
3446	J. W. Gladstone		209 82
3147 Petty Cash A/c't		48 44	
3446	To J. W. Gladstone		48 44
3112 Accounts Payable		1779 31	
3115	To Thomas A. Edison		1779 31
02	Transfer of T. A. E. a/c Payable Ledger to T. A. E. a/c't General Ledger		
DV. 3124 New York office		210 00	
CV. 3112	To A/c't to Payable		210 00
CV. 3235	Amount charged to N. Y. Office in Payable Ledger transferred to Dr. of same in Rec'ble Ledger		
DV. ~~3112 Accounts Payable~~		24 50	
CV. 3131	To E. W. Smiles ~~Re-General~~		24 50
1 3235	Transfer of amt Credited		
CV. 3344	The York Office in Payable Led. to ~~General~~ Payable Ledger E. W. Smiles		
3112 Accounts Payable		2 40	
3131	Battery General		2 40
3235	Entry of New York Phono. Co on Payable Ledger 3235 Cancelled as		
3340	known un credited in a/c't at p. 340 Payable Ledger		
	Carry forward	2325 68	2325 68

31st May 1892.

	Brot Forward		2325 68
	Sundries for Month:-		
1	Abstract of Material:-		
.911	Raw Material	1006 41	
.912	Finished Stock	394 63	
.913	Battery General	962 95	
.919	Chemical General	668 05	
.926	Manufg Max	1 41	
.931	Packing A/c	50 65	
.921	Machy and Tools B.B	33 62	
.92	Advertising A/c	470 35	
.940	Salesmen's Salary and Expense a/c	413 93	
.943	Wagon A/c	13 53	
.944	New York Office	392 06	
.946	Duplicating A/c	73 95	
.937	Battery Experimental	119 23	
.936	Chemical "	10 34	
.931	Battery Expense a/c (Mr Gs) Boston Expenses	594 11	
.936	Insurance a/c (Battery Bldg)	576 25	
.935	" " (Chemical ")	467 50	
6	Soda a/c	72 56	
19	Zinc "	34 56	
114	Battery Boxes	414 32	
116	Electrodes	22 95	
34	Binding-Posts	320 60	
48	Induction Coils	9 28	
30	Paraffine Oils	94 23	
10	Copper Oxide Plates	13 73	
2	Meter Solution	17 23	
.980	European Consignments Exp	545 67	
.939	Chas Cooper & Co	1 50	
.990	Roe and Conover	2 10	
.940	McNab and Harlin Mfg Co	1 39	
81	Columbia Rubber Works Co	67 50	
187	Patterson Gottfried & Hunter L.P.	3 60	
188	J.W. Hatt	2 79	
114	Sewing Mach: Cabinet Co	19 12	
187	Willets Mfg Co	5 63	
200	Hartford M. Screw Co	39 69	
00	Columbia R. Works Co	00 00	
	(In abeyance of Mr Gs)		
	Carry forward	10258 10	2325 68

31st May 1892.

	Brot Forward	10258 10	2325 68
2	Bills Payable:-		
.330	Baker and Co		32 01
1114	Bannister and Pollard		1 46
.180	Bazzo. M.		31 99
.110	Bridgeport Brass Co		247 35
.206	Bliss Co E.W.		13 32
.61	Burgoyne. C. G.		115 00
.81	Columbia R. Works		349 71
.278	Colwell Lead Co		30 65
.324	Cooper & Co Chas		12 15
.138	Coe and Co James		27 12
.327	Crossley Joseph		1 70
.260	Day and Russell		3 20
.256	Dyer and Seeley		5 00
.291	Del: Lack: and Wstn RR		3 69
.308	Dennison Mfg Co		4 50
.342	Eimer and Amend		7 95
.334	Esten and Sons E.B.		7 29
.290	Electrical Age Pub'g Co		50 00
.256	E. Gen. E.C. Contract Dis Co		6 08
.313	Electrical Review		100 00
.308	Electrical Engineer		25 00
.28	E. Gnl E.C. Cont Contract		311 53
.14	Edison Phono. Works		190 96
2	Edison, Mr A.		1779 31
.273	Fortonte Coal Co, Eng		85 05
.341	Fortonte, Edo.		30
.256	Garrigan, John		3 25
.336	Gerry and Murray		8 75
.106	Hagerty Bros & Co		68 75
.179	Hamilton. H. de C.		310 18
.288	Hatt, J.W.		50 29
.289	Hemm Belting Co		10 40
.335	Huff and Son B.B.		9 79
.200	Hartford M. Screw Co		135 14
.140	Haley & Co J.A.		37 69
.313	Johnston & Co L.P., N.J.		30 00
.128	Kalbfleisch's Sons Co		160 [illegible]
.341	Keyser, J.L.		2 00
	Carry Forward	10258 10	6400 07

31st May 1892.

	Brot Forward	10258	10	6450 37
	Bills Payable Cont'd:—			
.341	Labbitt, Geo. P.			2 38
.271	Lindemeyer & Sons			4 47
.256	Lindsley, Jno A.			4 05
.240	McNab and Harlin Mfg Co			1 00
.286	Madison & Co			19 50
.271	Massasoit Mfg Co			10 35
.336	Mercantile Pkg. Co			7 85
.307	Newhaven Copper Co			16 00
.158	New Jersey Zinc & Iron Co			185 63
.340	New York Phono. Co			15 00
.280	N. Y. and N. J. Telep. Co			92 25
.333	Oelschlaeger Bros.			1 20
.157	Patterson, Gottfried & Huntsville			37 41
.212	Patterson Bros.			1 65
.30	Penna R.R. Co (for T. Baker)			14 66
.32	Penna Freight Dept Newark			9 70
.147	Petty Cash a/c			46 74
.254	Postal Teleg: Cable Co			43
.321	Putt & Whitney Co			2 72
.163	Reynolds & Co. E. T.			2 57
.256	Robbins, A. A.			6 32
.291	Roe and Conover			28 39
.327	Sonille Mfg Co			2 07
.174	Swingell Cabinet Co			123 00
.114	Smiles, Edward W.			177 33
.244	Standard Oil Co Rempson & B. Dept			24 71
.160	" " " Pack Works			6 20
.277	Taft & Co, James St.			42 84
.276	United States Express			6 35
.300	Walthams Wheel Co			5 04
.314	Watching R. R. Co			27 19
.176	Western Union Teleg: Co			3 65
.299	Wells Dwyer & Co			10 25
.292	Williams and Potter			176 69
.150	Willet Mfg Co			12 42
.334	Zimmermann & Reiter			14 00
.256	Bowyer, J. & S. London			182 71
.286	Crompton & Co London			18 88
	Carry Forward	10258	10	7905 97

31st May 1892.

	Brot Forward	10258	10	7905 97
	Bills Payable Cont'd:—			
.286	The General Co. Ltd. London			7 93
.336	Jerry and Murray			2 40
.256	G. Hartstone, Jr.			336 15
.292	Gilliland Elect. Co			24 00
.256	Hummel and Parmele			232 50
.310	A. J. and Penn. Concf. Works			27 00
.256	Richl. — C. J.			25 00
.168	Tate, A. B. April			187 83
.168	Tate, A. B. May			150 00
G. 11	Raw Material			10114 78
G. 131	General Expenses B.B.			27 49
.31	Packing A/ct			3 60
(111). 120	Battery Boxes (Mfg a/c)			2 79
.62	Finished Stock	143	32	19 12
(311). 120	Zinc Binding-Posts (Mfg a/c)			45 32
				45 00
				55 10
3				
xxx	Sundries			
G 112	To Accounts Payable	7789	10	7789 10
4				
G 112	Accounts Payable	143	32	
xxx	To Sundries			143 32
G 120				
5	Manufacturing a/c	999	46	
xxx	To Sundries			999 46
6	Cash Sundries:—			
405	Thomas A. Edison — Cash Received in May	7316	86	
G 112	To accounts Payable			75 00
G 103	" " Receivable			7241 86
G 112	Accounts Payable	5037	85	
G 114	Pay Roll	1183	18	
G 131	General Expense B.B.	25	80	
G 45	To Thomas A. Edison Cash paid by him during May			6246 31
	Forward	32753	15	32753 15

31st May 1892.

	Brot Forward	32 753 15		32 753 15
3112	Accounts Payable			
3103	To Accounts Receivable	4 98		
	Transfer of B. J. Budge & Co			4 98
R46	a/c to Receivable Ledger			
3251	from Payable Ledger folio 201			
3112	Accounts Payable			
3103	To Accounts Receivable	9 97		
3257	Transfer of a/c in Payable Led.			9 97
R75	to Receivable Ledger (J. H. Brunnell & Co)			
3112	Accounts Payable			
3103	To Accounts Receivable	1 20		
3238	Transfer of amount in Payable			1 20
R217	to Receivable Ledger for a/c of			
	Schoellkopf Bros			
3235	Insurance a/c Chem. B.			
3236	To Insurance a/c Battery Board B.	76 05		
	Transfer of Insurance from B. B. to Chem. B. a/c			76 05
	7 Sales for month:—			
3103	Accounts Receivable			
3140	Sales a/c't Battery Bldg	5556 66		
3238	" " Chem. "			3567 92
3235	Duplicating a/c			192 940
3131	Battery General			28 24
3251	Packing a/c			19 25
				11 85
	8 Sales Credits for month:—			
3140	Sales a/c't B. B.			
3238	" " Chem. Bldg	540 81		
3131	Battery General	195 00		
3103	To Accounts Receivable	7 29		743 10
	Carry Forward	39 145 11		39 145 11

31st May 1892.

	Brot Forward	39 145 11		39 145 11
	9 Distribution of Material:—			
3251	Mach'y and Tools B. B.	1 61		
3211	Raw Material	3 57		
3131	General Expense B. B.	25 38		
3119	" " Chem. B.	4 98		
3251	Packing a/c	43		
3235	Duplicating a/c	8 63		
10	Oxide Plates	21 78		
22	Copper Frames	161 79		
19	Zinc a/c	128 88		
6	Soda "	1 60		
14	Battery Boxes	4 69		
26	Meter Zincs	31 22		
30	Paraffin Oil	81		
48	Induction Coils	116 06		
46	Electrodes	73 06		
34	Zinc Binding-posts	8 13		
40	Rheostats	12 33		
52	Switchboards	14 18		
3120	Manufacturing a/c	574 83		
xxx	To Sundries			574 83
3211	" Raw Material			619 48
	10 Distribution of Labor:—			
3131	General Expense B. B.	490 20		
3119	" " Chem. B.	84 90		
3235	Duplicating a/c	19 61		
3233	Wagon a/c	20 70		
3236	Manufacturing Dept	46 98		
3231	Packing a/c	54 87		
10	Oxide Plates	102 72		
22	Copper Frames	41 19		
19	Zinc a/c	28 47		
6	Soda a/c	24 22		
14	Battery Boxes	17 38		
26	Meter Zincs	9 82		
30	Paraffin Oil	6 63		
2	Meter Solution	12 25		
48	Induction Coils	135 94		
	Carry Forward	41 435 25		40 339 37

31st May 1892.

	Brot Forward	41 435 25	40 339 37
	Distribution of Labor Cost:-		
46	Electrodes	3 167	
311	Zinc Binding-posts	1 893	
40	Rheostats	1 287	
57	Switchboards	2 383	
900	Manufacturing A/c	46 592	
	To Sundries		46 592
915	" Pay Roll		1 183 18
916	J. W. Gladstone	594 11	
	To Sundries		594 11
	Amt of Cash paid by J.A.S. to J.W.G. for London Exhibition & Expenses as per Bill of J.W.G.		
	Totals for Mny.	42 582 58	42 582 58
112	Accounts Payable		
131	To Battery General	594 11	
	to complete return of expenses paid by Mr Gladstone in Europe		594 11

30 June 1892

Sundries for month:—

914	Profit and Loss		
962	To Finished Stock	794 94	
	Note. For Breakages replaced. Samples sent out (without charge). Old parts replaced by the new models, from 1 Oct/91 to 30 June 1892.		794 94
112	Accounts Payable		
131	To Battery General	03	
255	Difference in our favor of amt paid Wm Brookfield on 2 June 1892.		03
103	Accounts Receivable		
644	Profit and Loss	05	
334	Item showing at Credit of Jno Reynolds & Co. written off		05
103	Accounts Receivable	1 65	
644	Profit and Loss		
288	Amt rec'd as supplementary and no final Div'n on Australia S.S.Co. Estate on Claim of 55½d @ 3%		1 65
645	Thomas A. Edison	23 93	
103	To Ofcs Receivable		
277	amt transferred from Rec'ble Ledger to S.A.E. General Ledger		23 93
112	Accounts Payable	54 84	
103	To Accounts Receivable		
160	Note. Amt transferred for O.S.Dr.		54 84
204	Rec'ble Ledger to O.S.Cr. Payable Ledger		
644	Profit and Loss	07	
112	To Accounts Payable		
204	Note:- amt paid more than due on acct of difference in Exchanges		07
	Forward	875 57	875 57

30th June 1892.

	Brot forward	875557	875557
	1. Abstract of Material:—		
211.	Raw Material	770.37	
62.	Finished Stock	637.90	
131.	Battery General	854.17	
19.	Chemical General	253.13	
26.	Mfg Ware	44.86	
31	Packing a/c	64.11	
21	Mach and Tools B.B.		
2	Advertising a/c		
90.	Salesmen's Salary and Expenses	186.85	
23.	Wagon a/c	585.10	
37.	Experimental a/c Battery Bally	17.50	
184.	New York Office	5.00	
25	Duplicating a/c	64.15	
131.	Petty Expenses (Battery General)	52.35	
17.	Office Furniture	73.01	
	Soda a/c	223.15	
	Zinc		
	Battery Boxes	66.21	
	Electrodes		
	Binding-Posts	24.29	
	Induction Coils		
	Paraffin Oils	20.79	
	Copper Oxide Plates	65.01	
	Meter Solution	312.03	
	Switchboards.	13.61	
	Rheostats	4.22	
081.	Columbia Rubber Works C	17.20	
157	Willett Mfg C	3.70	
28.	General Electric Co (Eastern District)	31.31	
293.	J.H. Bunnell Co	855.21	
157.	Patterson, Goepper and Hunter Mfg	4.26	
14.	Edison Phono-graph Works.	91	
28.	General E. Co (Eastern District)	37.02	
		55.54	
312.	2. Accounts Payable		
xxx.	To Sundries	168.26	
	Returns debited as above for month.		168.26
	Forward	5567.03	1043.77

30th June 1892

	Brot forward	5567.03	1043.77
	3. Bills Payable:—		
0144.	Banister and Pollard Newark		1.79
330.	Baker and C do		100.27
256.	Bunkiser and King New York		73.15
110.	Bridgeport Brass Co		325.15
293.	J.H. Bunnell Co		13.69
289.	Brabson Bros		46.07
256.	Bogart J.I.		15.00
335.	Brown. Thos H.		.80
138.	Cox and C. James A.		2.75
278.	Colwell Lead Co		16.47
309.	Cooper C. Chas		53.55
81.	Columbia R. Works C		400.17
256.	Decker's Express		3.00
256.	Dyer and Seeley		5.00
293.	Coles, Quinn L.	X	278.57
141.	Edison Phono. Works.		153.40
308.	Electrical Engineer		25.00
256.	Electrical Union.		40.00
341.	Faitoute Eclg.		2.30
293.	Faitoute Coal C. Eclg.		45.90
256.	Garrigan, John		3.25
28.	General E. C. (E. D.)		106.88
342.	Griggs. E.D.		3.87
256.	Haenster Chas. C.		1.00
106.	Hagerty Bros Co		7.66
179.	Hamilton, Hdelo.		364.55
307.	Hammil and Snow		9.14
300.	Hartford M. Screw Co		57.00
288.	Hatt. J.W.		78.11
389.	Hemingway & Sons Silk Co		4.86
335.	Huff & Son, B.B.		14.25
154.	Inter R. Comb Co		27.00
310.	Johnston Co J.		5.00
342.	Johnston Co N. J.		30.00
125.	Kalbfleisch's Sons Co		15.13
256.	Leonard and McCoy		61.00
	Forward	5567.03	3451.47

30th June 1892.

	Brot Forward	5567 03		
8,394.	Lindenmeyr & Sons		3 45	147
313.	Luckins, Joseph			3 50
236.	Madison & Co			35 49
256.	Merck's Bulletin			1 06 10
326.	Manning, Maxwell & Moore			2 50
348.	Matthews, Blum & Vaughan.			42 00
254.	Massman, J.M.			8 00
536.	Mercantile Photo Co			1 50 00
104.	Mitchell Co. R.G.			3 85
280.	New York & N.J. Telephone Co			26 73
313.	Oakman Glass Works.			67 45
157.	Patterson, G. & Hunter LP			1 20 00
39.	Penn.a R.R. Co Newark.			26 10
1167.	Petty Expenses a/c			6 25
1167.	do do (No 2)			46 23
256.	Person, James T.			26 78
291.	Rose and Conover			3 75
114.	Turnips M. Cabinet C			7 10
256.	Kelley, Chas. C.			1 05
372.	Standard Oil Co of N. York Oil Works			2 50
160.	Standard Oil Co of N. York Thompson & Redford Dept			2 55
2484.	Smiles, Eric.			57 35
172.	Stewart W.B.		260	15
257.	N.Y. Amer.n Practitioner		244	55
168.	Tate, A.D.			25 00
3110.	United States Express		1 50	00
277.	Wallace and Sons			3 20
174.	Watering R.R. Co		16	90
176.	West.n Union Tele. Co		31	39
289.	Wells Fargo & Co		6	75
292.	Williams and Potters			8 20
157.	Willets Mf'g Co		302	02
291.	Del. Lack & West.n R.R. Co		173	43
257.	Hummel & Parnele		40	18
170.	The Marcus Supply Co		22	50
226.	Dodds Express		2	80
			19	65
	Forward	5567 03	5398	77

30th June 1892

	Brot Forward	5567 03	5398	77
7,62.	Finished Stock		120	53
8,11.	Raw Material		18	73
8,120.	Zinc a/c (Mfg a/c)		29	00
			5567	03
4	Purchases for Month:			
	Sundries			
3,112.	To accounts Payable as detailed above	4355 00	4355	00
5				
3,120.	Manufacturing a/c			
	To Sundries	523 35		
	Items under Abstract of Material for June		523	35
3,4	6. Distribution of Labor :— Pay Roll for June			
3,181.	General Expenses B.B.	549 15	1380	97
.19.	General Expenses C.B.	97 24		
.25.	Duplicating a/c	20 73		
.23.	Wagon "	25 95		
.26.	Manufg Mat. "	67 07		
.31.	Packing "	56 88		
	Oxide Plates	117 22		
	Copper Frames	21 81		
	Zinc "	23 09		
	Jade "	26 91		
	Battery Boxes	9 50		
	Meter Zincs	35 24		
	Paraffin Oils	23 31		
	Induction Coils	94 34		
	Electrodes	46 19		
	Zinc Binding-Posts	34 76		
	Rheostats	40 49		
	Switchboards	84 13		
.21.	Mach.y and Tools B.B.	80		
	Meter Solution	6 22		
120.	Manufg a/c	563 21		
	To Sundries		563	21
	Forward	12389 56	12389	56

94418

30th June 1892

	Brot Forward	12389.56	12389.56
	7. Cash Sundries for month:—		
3145.	Thomas A. Edison		
	Cash Rec'd by him in June	4857.61	
3112.	To Accounts Payable		
3103.	" " Receivable		7500.
			4782.61
3112.	Accounts Payable	4507.27	
3114.	Pay Roll a/c	1113.64	
3131.	Battery General	3.20	
	To Thomas A. Edison for cash paid by him in June		5618.11
	8. Sales Credits:—		
3140.	Sales a/c B. Bldg	216.11	
3131.	Battery General	13.63	
3103.	To a/cs Receivable		229.74
	9. Distribution of Material:—		
3131.	General Expenses B.B.		
3119.	General Expenses Chem. B.	12.61	
3125.	Duplicating a/c	7.07	
3131.	Packing Boxes &c	5.50	
	Copper oxide Plates	1.29	
	Copper Frames	20.42	
	Zinc a/c	13.15	
	Soda "	37.89	
	Battery Boxes "	.69	
	Meter Zincs "	29.52	
	Paraffin oil "	42.16	
	Induction Coils "	2.25	
	Electrodes "	51.44	
	Zinc B. Rods "	88.80	
	Rheostats	31.41	
	Switch Boards	33.06	
3131.	Manufacturing a/c	78.29	
	To Sundries	454.41	
3111.	" Raw Material		454.41
			480.82
	Forward	24030.25	24030.25

30th June 1892.

	Brought Forward	24030.25	24030.25
	10. Sales for month:—		
3103.	Accounts Receivable	6207.48	
3125.	Duplicating a/c		157.78
3104.	Battery Dept Sales		3981.20
3138.	Chemical " Sales		2049.24
3131.	Packing a/c		11.60
3131.	Battery B. Expense a/c		10.61
	Distribution of Material:— (Supplementary Item)		
3125.	Duplicating Building	2.25	
3111.	To Raw Material		2.25
	Item omitted and added afterwards in Dr of all books		
	Totals for June	30239.93	30239.93

30th July 1892.

3112	Thomas A. Edison		
3103	To Accounts Receivable	15.05	
R77	Note: Transfer of amt in Rec'ble Ledger to P.A.L. General Ledger		15.05
P168	A. O. Date:—	✓	
3112	A/cs Payable		
3131	To General Expenses	14.00	
	Note— amount of freight paid by Mr Stewart for pictures found & charged to General Expense a/c		14.00
3112	Accounts Payable	✓	
390	To Salesmen's Salary and Expenses a/c	85.00	
P179	Note:— amount paid Mr Hamilton by Mr W.B. Stewart & Charged to Salesmen's Salary & Expenses		85.00
3112	Accounts Payable	✓	
3103	To Accounts Rec'ble	5.81	
R362	Note:— amt of J. Herbstman & Son		
P257	transferred from Payable Ledger to Receivable Ledger		5.81
3112	Accounts Payable		
3103	To Accounts Rec'ble	2.57	
R361	Note: Allison Electric Company amt transferred from Rec'ble		
P292	Ledger to Payable Ledger of date June 11 and — 92		2.57
3112	Accounts Payable	✓	
3103	To A/cs Receivable	41.00	
P340	Note— amt from Payable Led.		
R16	to Rec'ble Ledger of Cr Dr Pennsylvania Coal & Works ending May 31 & May 31		41.00
	Forward	163.40	163.40

30th July 1892

	Sundries for the Month:— Forward	163.40		163.40
	1. Abstract of Material:—			
3111	Raw Material	1052.38		
3162	Finished Stock	802.46		
3131	Battery General	856.29		
3119	Chemical General	353.64		
3126	Mfg Wax	244.79		
3131	Packing a/c	68.92		
3131	Mach. and Tools B.B	26.72		
3192	Advertising	84.50		
3390	Salesmen's Salary and Exps	299.25		
3323	Boston	17.70		
3104	New York Office	589.16		
000	Duplicating a/c	000.00		
000	Silver Lake Pottery Expense (Battery General)	000.00		
3337	Experimental a/c B.B.	245.42		
3117	Office Furniture	118.61		
3370	Commissions —	8.70		
	Soda a/c			
	Zinc "			
	Battery Boxes			
	Electrodes			
	Binding-Posts			
3124	Copper O. Plates — Mfg a/c	1303.17		
	Switch boards.			
	Rheostats			
	Copper Frames.			
P338	Colwell Lead Co	3.29	✓	
P339	Madison Co	4.00	✓	
P341	Pratt Works (S.O.C.)	3.63	✓	
P342	Penna R.R. Co (Phila)	36.16	✓	
P343	Matthews Blum & Vaughan	5.70	✓	
P344	E.D. Griffo	3.30	✓	
P345	General P. Co 6987	5.40	✓	
P151	Millers Mfg Co. 6121.53	8.34	✓	
	Forward	6284.93		163.40

30th July 1892

		Forward	6284.93	163.44
	2. Accounts Payable		69.82	
5112	To Sundries:— Returns as debited (p. 137)			69.82
	3. Bills Payable:—			
320	Baker and Co			
144	Banister and Pollard			22.92
180	Beggs M.			2.95
288	Brabson Bros.			20.33
257	Brooklyn Brass & Copper Co			1.80
116	Bridgeport Brass Co			429.99
135	Coe and Co James A			642.01
80	Columbia Rubber Works			1.52
329	Cooper & Co Chas			254.97
319	Colts Express			53.55
298	Edes, Edwin L.			11.18
14	Edison Phono Works			20.00
2	Edison, Thomas A.			314.48
242	Eimer and Amend			263.49
290	Eagle Pencil Co			11.75
334	Eaton and Sons. E.B.			14.50
24	Edison General E.C. (Equipment Office)			70.50
28	General Electric Co			187.50
294	Gilleland Electric Co			34.54
342	Griggs. E.D			237.68
106	Hagerty Bros & Co.			5.89
300	Hartford Mach. S. Co			27.30
28	Hatt. J.M.			21.74
335	Huff & Son B. B.			48.58
140	Illey & Co. S.A.			11.70
257	Jackson, Samuel C.			32.26
257	Jordan Moriarty & Co			5.00
257	J. Liebstein & Son			57.33
294	Lindemeyer & Sons. H.J			5.81
257	McRae N. H.			4.45
35	Lichtenstein Rebecca			8.70
286	Madison & Co			83.34
280	Mann Co. William			9.65
	Forward		6354.75	7.21
				3144.14

30th July 1892.

	Bills Payable Cont:— Forward		6354.75	3144.14
345	Mathews, Blum & Naughton			23.55
271	Massachusetts Mfg Co			1.70
336	Mercantile Photo and E. Co			17.10
316	Munsell & Co Eugene			1.00
104	Mitchell & Co. R.J.			135.99
319	Newhaven Copper Co			10.15
158	N.J. Zinc and Iron Co			186.04
333	Oelschlager Bros.			1.35
159	Patterson Gottfried & Hunter			14.88
289	Payson Mfg Co. Newark			1.82
30	Pennsylvania Freight Depot			14.74
257	Pearson, James T.			5.75
147	Silver Lake Pottery (Wash)			50.30
272	Quitt Works (T. Oil Co)			6.25
162	Reynolds & Co. C.T.			22.50
291	Roe and Conover			54.00
114	Sewing Mach. Cabt. Co			15.45
259	Talley, Chas C.			67.69
244	Smiles, Edward M.			114.20
311	South Amboy Pottery Co			50
284	Sterling Emery Wheel Co			7.24
311	Stoughborough J.			4.50
192	Stewart W.B.			615.34
276	Taft & Co J.H.			42.08
320	Trageser Steam Copper Works			91.92
259	W.S. Mfg and Cable Co			1.307
314	Walsh and E. Wheel Co			60
333	Wells Fargo and Co			17.95
280	Western Union Tele. Co			5.46
147	Williams and Potter			1.262.50
135	Willetts Mfg Co			261.27
291	Wilson and Blanc			359.26
284	Del. Lack. & West. R.R. Co			6.81
179	Electrical Engineer			25.00
345	Hartford, H. of C			100.00
168	J. & P. Blum Crafty Works			6.00
174	Film A.O.			610.00
174	Watching Railroad Co			50.00
345	Monday and Bailey			3.61
337	Jos. H. Buckin and Co			16.05
337	New Jersey Postal Telegr Co			60
338	John H. Rutter & Co			6.00
311	W. States Chicago Co			65
162	Raw Materials			3.30
321	Finished Stock			500.60
319	Second Expense R.R			7.63
	Chemical General Acc. Co			3.29
	Forward		6354.75	6354.75

30 July 1892.

	Forward	6354 75	6354 75
	4. Distribution of Labor:—		
3114	Pay Roll at Silver Lake for July:—		926 91
3130	General Expenses B.B.	321 05	
319	General Expenses Chem B.	22 68	
326	Mummy Wax	82 00	
325	Duplicating Dept	12 68	
323	Wagon a/c	26 86	
331	Packing "	66 97	
321	Machinery and Tools B.B.	5 07	
	Copper Oxide Plates		
	Copper Frames		
	Zinc a/c		
	Soda "		
	Battery Boxes		
131	Meter Zincs		
	Paraffine Oil	389 62	
	Induction Coils		
	Electrodes		
	Binding Posts & Yokes		
	Rheostats		
	Switchboards		
	5 Purchases:—		
	Sundries		
3112	To A/cts Payable as detailed on pp. 138 & 139	6051 71	6051 71
	6 Cash Sundries:—		
346	Thomas A. Edison for Cash Rec'd in July		
3112	To Accts Payable	5850 11	9 86
3103	" " Receivable		25 20
			5850 11
3112	Accts Payable	4721 86	
315	Pay Roll a/c	1194 26	
131	Battery General	25 80	
346	To Thomas A. Edison Cash Paid by him in July — as per Cash Book		
	Forward	25125 42	25125 42

30th July 1892.

	Forward	25125 42	25125 42
	7 Sales for Month:—		
3103	Accounts Receivable	5643 52	
340	To Battery Sales		3947 18
339	" Chemical "		1583 04
331	" Packing a/c		8 60
325	" Duplicating		14 38
319	" Chemical General		17 83
131	" Battery General		70 49
	8 Sales credits for July:—		
340	Battery Sales a/c	446 86	
131	Battery S. Expenses	3 42	
3103	To A/cs Receivable		450 28
	9 Distribution of Material:—		
131	General Expense B.B.	8 09	
319	" " Chemical	81	
325	Duplicating Dept	1 70	
321	Mach. and Tools B.B.	1 13	
337	Experimental a/c "	18	
331	Packing "	37	
321	Mfg "	584 99	
311	To Raw Material Stock a/c		597 27
3112	Accounts Payable	22 65	
3103	To Accounts Rec'ble		22 65
168	Note: Items chg'd against A.O.S. to Unapplied to Payable Ledger from Receivable Ledger Nov 7/91 $7.25 $15.40 July 29/92		
381	European Expense a/c	545 67	
380	To European Consignments		545 67
	Note: For Expenses Charged up Mr Gladstone at London Crystal Palace Exposition to Letter a/c		
	Forward	32384 81	32384 81

30th July 1892

	Forward	32384 81	32384 81
300	European Consignments a/c	755 73	
302	To European Sales a/c		755 73
	Note:- For Items credited to former & transferred to the credit of latter a/c		
312	Finished Stock	15 63	
312	To Accounts Payable		15 63
P24	Note: amt of 15.63 twice chgd to Edison E. C. Co Payable Ledger in error - Motor returned		
2112	Accounts Payable	13 49	
2103	To a/c to Receivable		13 49
R10	Note:- Amount transferred from E. G. E. C. Rec'ble Ledger to E. G. Edison Payable Ledger Dec 31/91		
	Accounts Payable	6 00	
	To accts Receivable		6 00
	Note Amt transferred from Mfg. & Trim Co. bks. Supplies & Mfg. to Co. bks. Per Ledger July 20		
	Net a/c for July	33175 66	33175 66

August 31 - 1892

	Accounts Payable			
P 301		To Accounts Receivable	50 43	✓
P 160 ✓		Note Amt of bill of Exce Sundries		50 43
G 110		Paid to Employees by T.S. Lyne -		
G 100		Compositors acct and receipted		
		bills - See Sundries this page.		
P 358	General Expense 1893.			
G 100		To Accounts Receivable	14 89	✓
P 361 ✓		Note Amt charged W.S. Lyne		14 89
		July 18th and charged off to		
		Acct Exp 1893 by order A.O.S.		
	Sundries			
		To Accounts Payable	1 70	
P 110		Note - Amt found by W.S. Stewart		1 70
		to settle acct. Wm Cundy - Cheque		
		W.S. Stewart P.C. receipted Note		
		pay the bill and receipted the same		
			67 00	67 00

August 31 - 1892

	Sundries for the month	Brought forward	67 00	67 00
	1. Abstract of Material:			
G 11	Raw Material		390 30	
G 12	Finished Stock		481 92	
G 13	Battery General		690 33	
G 19	Chemical General		113 42	
G 26	Manufacturing box		28 13	
G 31	Packing Account		160 19	
G 51	Machinery & Tools W.B.		3 80	
G 2	Advertising Account		88 50	
G 9	Salaries Salary & Expenses		584 09	
G 23	Wagon Account		27 00	
G 24	Gen Land Office		303 77	
G 25	Stationery Account		9 88	
1	Storage Parts Expense		0 00	
G 27	Experimental Acct.		161 53	
	Battery Mixers			
	Battery Grids			
	Production Grids			
	Scratch boards			
	Battery Grids Others			
G 121	Upper Oxide Plates	Manufacturing Acct.	312 42 76	
	Lower Binding Plates Others			
	Nitric Acids			
	Nitric Solution			
	Battery Boxes			
	Soda Acct.			
	Alcostats			
P 337	Joseph Crosby		1 70	✓
P 1440	Kilmyshe & Pollard		75	✓
P 303	Hartford Machine Screw Co		6 54	✓
P 326	Manning Maxwell & Moore	13 39	1 40	✓
P 336	W.B. Wolff & Sons		3 50	✓
			5665 41	
2	Accounts Payable		13 89	✓
G 110	To Sundries			13 89
	Returns as detailed above			
			5749 30	8089

August 31 - 1892

3	Bills Payable	Bal. forward	57149	30	80 09
330		Barb Thos			
144		Bannister Roland	✓		17 45
257		Barlow Condit & Morris	✓		5 70
288		Barlow Bros	✓		10 44
297		Bennett J. H. & Co	✓		26 15
226		Bliss Cole & Co	✓		25
110		Bridgeport Brass Co	✓		40
287		Bloomfield Dec Co	✓		176 89
61		Burroughs C. E.	✓		15 85
135		Bigelow Geo A & Co	✓		23 50
332		Carter Chas & Co	✓		1 50
341		Colorado Lead Co	✓		1 10
21		Columbia Cycle Wks. Co	✓		41 95
339		Beach Chas M & Co	✓		108 37
335		Sigston Henry & Sons	✓		4 75
343		Cogs Edward	✓		1 37
339		Edes Walter & Heald Co	✓		1268 11
2		Edison Thos A.	✓		285 50
111		Edison Phonograph Wks	✓		227 45
28		Edison Gen Elec Co	✓		520 02
314		Edison Gen Elec Co Canadian Bros	✓		84 95
257		Edison Mfg Co			4 81
153		Edison Electrical Review	✓		13 50
351		Emerson Lord & Burke Co	✓		20 00
257		Ellenberg J. P.	✓		8 06
292		Gold Bond Elec Co	✓		2 35
257		Gold Engraving Co	✓		546 71
54		Goodyear Rubber Co	✓		31 20
258		Hart J. H.	✓		11 25
166		Hagerty Bros & Co	✓		169 71
200		Hartford Machine Screw Co	✓		7 46
289		Helm Tabling Co	✓		141 75
337		Hemway H. S. & Sons Select Co	✓		1 40
335		Huff R. B. & Sons	✓		4 85
184		Indian Rubber Comb Co	✓		1 50
257		Jonathan David P.	✓		35 00
257		Johnston Chas Mfg. Co	✓		12 00
307		Kniffe John H.	✓		45 00
			✓		20 40
			57149	30	4002 68

August 31 - 1892

128	Lightfoot & Martin Sons Co	Bal. forward	57149	30	4002 68
294	Lukenmeyer Henry & Sons			✓	12 60
35		Lachenstein Theresa		✓	4 73
236		Madison Thos		✓	85 34
280		Mann A. S. & Co		✓	45 30
348		Matthews Johnson & Lawson		✓	9 10
336		Meredith & Potter Co		✓	21 50
335		Mitchell Chas E.		✓	32 88
257		Montgomery & Co		✓	9 30
"		Muffly J. N.		✓	3 80
"		Mueller Christopher		✓	6 45
309		New Haven Copper Co		✓	13 50
313		Newman Brass Wks		✓	16 17
333		Oldsclaeger Bros		✓	10 00
156		Patterson Gerhard & Hunter		✓	54 00
30		Remington & Co		✓	23 40
37		Remington & Co		✓	41 72
257		Remington & Co		✓	11 60
167		Porter & Prescott Mfg Co		✓	7 [illegible]
257		Reynolds & Co		✓	11 00
"		Rockwell Chas & Co		✓	1 13
307		Sargent & Co		✓	7 44
147		Shelby Chas C.		✓	5 00
341		Silver Lake Felt Co		✓	112 73
172		Smith's Cliff		✓	47 59
166		Stuart R. D.		✓	353 84
277		Safe G. O.		✓	200 00
310		Wallace & Son		✓	3 06
290		Wetham Carry Wheel Co		✓	10 05
289		Hopson & Stillman		✓	3 90
40		North Page & Co		✓	12 35
192		North Walker & Clay Co		✓	400 52
290		Eastern Union Tel Co		✓	12 26
11		Williams & Peters		✓	142 45
11		Raw Material B.B.			75
11		Raw Material, B.B.			6 52
131		Imperial Enamel B.B.	12 19		1 40
23		Wagon Alex	17 12	1645 [illegible]	3 50
157		Thornfield Enamel Co		✓	4 95
			57149	30	4749 30

August 31st 1892

		Bfd forward	5949 80	5949 80
	4 Distribution of Labor			
G 14	Silver Lode 1 Day Roll for August			1081 49
G 13	Genl Expense W.S.		108 65	
G 19	Genl Expense C.S.		18 85	
G 21	Tagging Acct.		104 50	
G 23	Lagoon Acct.		37 45	
G 25	Supplementary Dept.		15 85	
G 26	Mfg Hay		4 62	
G 31	Machinery & Tools		2 00	
	Copper Oxide & Paste			
	Copper Frames			
	Battery Liners			
	Carbon Rodes			
	Battery Jars			
	Motor Solution			
G 121	Battery Cells & Covers	Manufacturing Acct.	1187 54	
	Spare connections			
	Electrodes			
	Motor Jars			
	Insulation Cords			
	Switchboards			
	5 Supplies:			
	Sundries			
G 113	To Acct Pay able		5656 27	
G 114	" Accts Receivable			56 51 48
	" Interest of 1891-7			4 81
	6 Cash Sundries			
G 116	Thos A. Edison Cash Paid in August		3787 47	
G 117	To Acct Receivable			3697 05
G 119	" Accts Payable			350
G 120	" Sales Acct			86 94
G 102	Accounts Pay able			
G 122	1 Battery General		25 03 40	
G 15	1 Silver Pay Roll		60	
G 116	Mfg Office Pay Roll		10 81 49	
G 116	Thos A. Edison Cash paid on Loan		300 00	
G 116	August as per Cash Book		3 50	
				3888 99
			20161 77	20161 77
		20 263 40		

August 31st 1892

		Bfd forward	20161 77	20161 77
G 103 / G 117	7 Accounts Receivable (Sales for Month) / Accounts payable		61 77 29 / 86	
G 81	To Battery Sale			59 08 65
G 38	" Chemical Sales			223 84
G 31	" Tagging			20 90
G 25	" Supplementary			23 13
G 121	" Battery Genl Expense			1 29
	8 Sales Credits for August:			
G 111	Battery Sales Acct.		204 89	
G 122	1 Battery General Expense		3 20	
G 114	To Accts Receivable			208 09
	9 Distribution of Material			
G 122	Genl Expense W.S.		7 69	
G 19	Genl Expense C.S.		30	
G 25	Supplementary		7 25	
G 21	Machinery & Tools		1 11	
G 31	Tagging		52	
G 121	Mfg Acct.		383 49	
G 11	To Raw Material Survey Acct			400 41
	Amounts for August		26969 85	26969 85

September 30th 1890

8	100	Accounts Receivable To Thos A. Edison Note - Charged Nov 9-91 to Edison Dec. E. C. Edison died and transferred Dec 31 to J.A.E. Hardy recharged	2 53	2 53
		Accounts Payable Accounts Receivable Thos A. Edison credited Bills Receivable Expired Bill of 111 Receivable and charged same on of 28 Payable Ledger	316 30	316 30
		Account Payable Accts Receivable Acct of Bills Rec. Bills May 25 transferred to Receivable Ledger Acct	6 08	6 08
		Accounts Payable Thomas A Edison Sundries credited J.A.E. in Payable Ledger. transferred to Suit Ledger	500 81	500 81
		Thomas A Edison Accounts Receivable Sundries charged J.A.E. in Receivable Ledger - transferred to Suit Ledger	23 38	23 38
		Bills Receivable Accounts Receivable Acct of Taxes - Co. 1 notes note Dec 7th not credited bills receivable when paid	206 15	206 15
		Accounts Receivable Bills Receivable Acct of two notes of Dec 1/91 against Alabama Power 4416 not paid	505 06	505 06
			1660 59	1660 59

September 30 - 1890

		Brought forward	1660 59	1660 59
		Accounts Payable Accounts Receivable Balance of Edison Power 4416 acct in payable ledger transferred to receivable ledger	3456 91	3456 91
		Thomas A. Edison Silas Lathe Tay Roll Acct debited S.L. Tay Roll in error Cash book of 115	229 29	229 29
		Profit & Loss Accts Receivable Balance of acct of Mr. Beard Ogden & charged off	1 39	1 39
		Accounts Payable Accounts Receivable Balance J. Mc Farrell Tax acct in Tay ledger. transferred to Receivable acct	9 65	9 65
		Accounts Payable J.A. Edison To correct error in addition of 121 cash book	05	05
		J.A. Edison Accounts Payable Check drawn Sept 24 to order W.B. Stewart but not used	42 50	42 50
			5445 01	5445 01

September 30th 1892

	Brought forward		5450.41	5450.41
	Sundries for month			
1	Abstract of Material:			
G11	Raw Material	✓	46672	
G12	Finished Stock	✓	31795	
G13	Pattern General	✓	1273	
G14	Chemical General	✓	4683	
G21	Testing Acct	✓	1038	
G22	Machinery & Tools 1893.	✓	787	
G23	Furniture	✓	343.34	
G24	Salesmen's Salr & Exp	✓	2748.85	
G25	Wagon Acct	✓	229.85	
G26	Off Office Expense	✓	471.32	
G27	Commission	✓	583	
	Soda Acct		526.23	
	Spice Compositors		210.02	
	Cayenne Univers		5.22	
	Thyst-ats	✓	2.35	
G28	Epson Oxide Plates	Off Acct 2792.21	745.75	
	Juice Acct		890.39	
	Other Spices		235.60	
	Tanaffing Oil		153.65	
	Other Solutions		25.00	
P151	Welsh Mfg Co	✓	54.01	
P231	Madison & Co	✓	6.00	
P14	Eckson Thos Wks	✓	15.92	
P335	B.B. Huffer Supp	✓	1.90	
P75	Colwell Lead Co	✓	8.39	
P150	J. Reynolds & Co	✓	7.50	
2	Accounts Payable			
G113	To Sundries as detailed above	✓	81.57	81.57
			14762.02	5531.98

September 30th 1892

3	Bills Payable	Brought forward	14762.02	5531.98	
144		Bannister & Pollard	✓	4.21	
130		Biggs W	✓	59.75	
255		Bradburn Bros	✓	5.50	
111		Bridgeport Brass Co	✓	203.06	
357		Brookfield Bros	✓	25.63	
317		Cobb Edgar	✓	20	
81		Columbia Rubber Wks Co	✓	391.70	
327		Crosby Joseph	✓	12.75	
322		Carol Sons John	✓	598.46	
357		Deane H.B. & Co	✓	1.95	
257		Dieterichson Chas Brass Co	✓	2.56	
226		Dodds Express	✓	32.30	
344		Emmons H.B. & Co	✓	115.00	
1P210		Eddison Jewel & Co Lorentzen	✓	147.31	
293		Elder Edwin L.	✓	924.59	
344		Eckson Elec Mfg Co	✓	9.64	
14		Eckson Thos Wks	✓	1252.57	
338		Electrical Engineer	✓	12.50	
317		Foley A.S.	✓	7.20	
341		Fairbanks E.C.	✓	4.55	
337		Farrington & Co	✓	143.39	
75		Fancher Edwin	✓	56.96	
336		Gary & Murray	✓	21.50	
57		Goodyear Rubber Co	✓	5.62	
106		Hopkins Bros & Co	✓	103.92	
327		Hammett & Snow	✓	5.25	
300		Hartford Machine Screw Co	✓	88.83	
356		Hyatt S.H.	✓	69.79	
259		Huffer B.B. & Son	✓	14.48	
140		Ilsley S.G.	✓	136.50	
35		Lefkowitz Pincus	✓	83.34	
343		Luckey J.H.	✓	18.12	
236		Madison & Co	✓	6.07	
105		Mercantile Photo Co	✓	11.35	
257		Mercantile Press	✓	2.75	
257		Morris Publishing Co	✓	25.50	
345		Murphy J.J.	✓	1.15	
346		N.Y. Stenographic Co	✓	10.00	
			14762.02	10155.50	

September 30th 1892

	Brought forward	14762 02	
313	Patterson Mfrs Wks		10158 40
237	Official Gazette Pub. Co		2500
357	Patterson Gottfried & Hunter		600
167	City Express Acct		1019
291	Rice & Conover		5419
259	Sager Jas T & Co		7895
97	Smith Sweet & Sager		540
348	Starks Edmund W		100
227	Standard Oil Co of NJ		27425
137	Stewart W J		6896
163	Safe A.G.		44221
238	Soft J. G. & Co		25000
251	Sprell & Orrow		4021
318	Smith & Scott		500
360	U.S. Express Co		150
359	Vogel E		300
174	Wickling W.P. Co		1650
175	Western Union Tel Co		3867
R 62	Smashed Stock N.J.		1177
G 131	Battery General		5401
G 14	Zinc Connectors		60
G 25	Wagon Acct		1162
G 71	Raw Material		190
115	Bridgeport & Pequonnock		1344
293	Edison & Edison		12713
14	Edison Phono Wks		13848
2	Edison J. H.		7140
340	Keasbey & Mattison Co		984
32	Francis Brown & Co		6750
368	U.S. Express Co		5675
219	Wells Fargo Express Co		35
131	Wilkes Wm & Co		1030
164	Safe A.G.		7055
140	Sebel Holmes & Clark		67500
157	Wilkes Wm & Co		30875
			9824 44
		9 52	
	Total Charge		97304
		14762 02	14762 02

Sr - Wh Carpenter 9142 47
Sr Edison 5 97

September 30th 1892

	Brought forward	14762 02	14762 02
4	Distribution of Labor		
G 15	Silver Lamp Tay Acct		
G 13	General Expense P.J.		851 30
G 14	Rent Expense P.J.	317 25	
G 33	Supplies	23 61	
G 33	Wagon Acct	12 65	
G 31	Packing Acct	39 33	
	Copper oxide plates	85 70	
	Copper frames		
	Zinc		
	Caustic Soda		
	Battery Juice		
G 131	Water Solution — Mfg acct	373 24	
	Paraffine Oil		
	Battery Cord		
	Insulation Cords		
	Zinc Connectors		
	Rheostats		
	Water Juice		
5	Purchases		
G 113	To Acct's Tay able (As entered p. 150-4)	9148 47	9148 47
6	Cash Sundries		
G 111	Thos A. Edison Cash paid in September		
G 110	To Acct's Tay able	5662 24	
~~G 150~~	~~Discount lost error~~		68 15
G 81	Sales Acct		~~5662~~
G 100	Acct's Receivable		27 00
			5567 09
G 113	Accounts Tay able	4458 25	
G 124	Telephone Office Exp	25 50	
G 124	Battery General	1 00	
G 15	Silver Lamp Tay Acct	864 68	
G 110	Mfg Office Tay Acct	27 00	
G 110	Contract ~~Discount~~		
G 110	~~Discount lost~~ Thos A. Edison	5 69	
G 104	Acct's Receivable	1 00	
R 46	Thos A. Edison		6397 17
		36745 58	36745 58
		36621 28	36621 28

September 30th 1892

	Brought Forward		36,661.20	36,661.20
			44,785.58	44,785.58
7	Sales for Month			
C.100	Accounts Receivable			
C.101	Dr Battery Sales	✓	7,235.79	
C.102	" Steel Expense 1313	✓		7,171.06
C.103	" Punching Acct	✓		7.20
C.104	" Duplicating Acct	✓		28.24
C.105		✓		19.29
8	Sales Credits			
C.106	Battery Sales	✓	177.31	
C.107	Battery Steel	✓	6.00	
C.108	Dr Accounts Receivable			✓
				183.31
9	Satisfaction of Material			
C.109	Steel Expense 1313	✓	5.22	
C.110	Steel Expense C.B.3	✓	5.40	
C.111	Duplicating	✓	6.61	
C.112	Machinery & Tools	✓	18.	
C.113	Wagon Acct	✓	12.	
C.114	Manufacturing Acct	✓	27.83	
C.115	Dr Raw Material Scrap Acct	✓		292.06
			44,484.09	44,484.09

October 1892

30th	C.116 Profit and Loss			
	C.1 10% Battery Bldg Acct		1,175.92	
	C.7 " " Fittings & Fixtures			715.64
	C.21 " " Machinery & Tools			108.73
	C.25 " " Advertisement			98.65
	C.39 " " Experimental Acct			205.92
	C.47 " " Office Furniture			138.06
	Depreciations: Figures made up by J.H. Gladstone			72.94
31st	C.117 New York Office Expense			
	C.118 New York Office Tax Bill		570.00	
	NY Office Tax Bill Acct closed and must transferred to NY Office Expense			570.00
	C.100 Accounts Receivable			
	C.119 Accounts Payable	✓	6.05	
	C.120 Amt of E.B.B. Pierce bill			6.05
	P.333 ✓ May 30th transferred back to Payable Ledger as for their account against Patriot			
	Thomas A. Edison			
	C.100 Accounts Receivable	✓	4.55	
	P.77 Balance of S.A.E. account in receivable Ledger transferred to Bank Ledger			4.55
	C.121			
	Sabin Lab'y Property			
	C.18 S.A. Edison		42.02	
	C.50 Balance of acct credited S.A.E. as per directions of J.H. Gladstone			42.02
			44,484.57	44,484.57

October 1892

	1 Abstract of Material			
		B. Y.	474857	474857
1	Raw Material 1893		338551.	
1	Finished Goods 1893		133301.	
1	Factory General		82378.	
1	General General		15237.	
	Unmanufacturing Acct		0000 00.	
1	Tooling		8079.	
	Machinery Tools 1893		1000 00.	
1	Advertising Acct		4250.	
1	Salesmen Salary & Expenses		27845.	
1	Wagon Acct		2445.	
1	Off Office Expense		597792.	
	Depreciating		1000 00.	
1	Interest Acct		2310.	
1	Insurance Acct 1893		10470.	
1	Experimental Acct 1893		19712.	
1	Manufacturing Acct		186081.	
1	Bills Receivable	—		
1	Ford Surgical Instrument Co	✓	6207	
1	Columbia Typewriter Co	✓	500	
1	Willetts Mfg Co	✓	2416	
1	Ulf & Patterson & Lake P.P. 10836	✓	3116	
1	Martin Kalbfleisch's Sons Co	✓	49	
		✓	2550	
	2 Accounts Payable			
1	So Sundry Accts as debited above	✓	14836	
				✓ 14836
		10 8 12 86		489893

October 1892

	3 Accounts Payable	B. Y.	10 8 12 86	489693
1	287	American Sporting Assn	✓	450
1	295	Butler Co	✓	6639
1	150	Boys M	✓	1723
1	253	Bromfield & McClain Crystal Dealers	✓	475
1	285	Bracken Bros	✓	770
1	110	Bridgeport Brass Co	✓	7612
1	345	Brookfield Bros	✓	1825
1	258	Bullard Stationary & Printing Co	✓	60
1	259	Bullinger Bros Bottle	✓	600
1	293	Burnett Jos. & Co	✓	350
1	31	Columbia Rubber Works Co	✓	1403
1	291	Clearwater Packing-house & W. R.R.	✓	700
1	244	Dyer F.S.	✓	2325
1	293	Eder F.J.	✓	709
1	2	Edison J.G.	✓	3507
1	344	Edison Elec Illy Co Mf	✓	592
1	11	Edison Power Works	✓	1493
1	346	Eaton & Chund	✓	255
1	341	Fairbanks Bros	✓	1055
1	346	Farrington Co Thos	✓	1000
1	3485	Ford Surgical Ins Co N.Y.	✓	3975
1	28	General Electric Co Boston Branch	✓	1755
1	336	Gray & Murray	✓	275
1	146	Gladstone J.H.	✓	1333
1	347	Griggs E.S.	✓	242
1	106	Hagaty Bros Co	✓	1537
1	251	Hatt J.H.	✓	9912
1	290	Hartford Machine Screw Co	✓	3054
1	332	Holmway & Sons Lith Co	✓	456
1	339	Hoff Bros & Sons	✓	1510
1	255	Hummel Barnett	✓	4250
1	196	Kalbfleisch Martin & Son Co	✓	378
1	257	Kidder G & Sons	✓	875
1	279	Kyzeiber B & Sons	✓	523
1	294	Lyndhurst & Henry & Sons	✓	793
1	343	Lucking J.H.	✓	1800
1	336	Madison & Co	✓	2105
1	289	Mann Chas & Co	✓	1075
			10 8 12 86	78700

October 1892

		B.F.	10812 86		10812 86
		Macaroni Mfg Co			7 80
		Wisconsin Electric Co			17 48
		Wisconsin Tele Tele			1 00
		Merchants Express			6 00
		Murphy J.J.			1 25
		Mil & Northwestern Lake R.R.			35 95
		Mil & St P Telephone Co			57 15
		Tem. Ry Co Steward			17 50
		Penn Sylvania R.R. Co Philadelphia			24 89
		Petty Cash Sundries			30 12
		Pratt Wm Standard Oil Co			25 10
		Pro Hanover			62 01
		Rind Wm.			56 78
		Saddle Shop			37 50
		Spirits Co.			25 75
		Stanley Thos			23 95
		Schaff J.B.			5 07
		Sato A.B.			5 00
		U.S. Mfg & Tablet Co			30 00
		Vetter J.C. Co			34 32
		Vogel C.			9 00
		Wagstaff J.H.			37 50
		Western Electric Co			36 00
		Wells Holmes & Co			5 39
		Wells Mfg Co			334 55
		Yeakle J.B.			71 65
		Incidental Scrap T&B			23 10
		General Expense T&B			122 39
		Beggs W.			47
		Adams Express			62 77
		Edison Phon Wks			1 15
		General Electric Co Mfg			27 14
		Venne A & Sons			1 12
		Wells Fargo & Co			24 50
		Raw Material T&B			5 45
		C.B.			18 00
		Eder E.F.			7 50
					276 85
			10812 86	10812 86	

October 1892

	B.F.	10812 86		10812 86
11	Distribution of Rates			
C-13	Sylvia Lake Tay Rd			
C-13	Sent Expense T&B			813 11
C-19	Sent Expense C.B.	257 69		
C-23	Wagon Acct	19 93		
C-24	Packing Acct	36 66		
C-25	Engineering	75 55		
C-29	Expense Central T&B	12 65		
C-29	Mfg Acct	13 98		
		896 59		
5	Purchases			
C-117	Accounts Payable	5767 57		5767 57
	Sundry accts as credited			
	pp. 157 to 160			
6	Cash Sundries			
	Thos A Edison			
C-116	Cash paid in October	6315 71		
C-110	error			
C-104	Accounts Payable			
C-104	Accounts Receivable			6315 71
C-134	Mfg Office Expense	382 35		
C-15	Sylvia Lake Tay Rd	1029 02		
C-13	Sent Expense T&B	90		
C-10	Salesmen's Sal & Expense	16 00		
C-113	Accounts Payable	5135 48		
	Thos A Edison			
C-117	Cash paid out in October			6563 75
C-7	Accounts Receivable	5187 24		
C-111	Battery Sales			5072 01
C-31	Tanking			28 95
C-132	Sent Expense T&B			36 03
C-23	Wagon Acct			47 50
C-25	Engineering			13 75
		35344 29	35344 29	
			35344 29	35344 29

October 1892

		B.F.	25 34 47 29	25 34 47 29	
8	Sales Goods				
Cr.11	Sales Acct				
Cr.157	Battery Powder		2 38 21		
Cr.11			6 26		
	Accounts Receivable				2 44 47
9	Distribution of Material				
Cr.11	Equal Expense Acct				
	Equal Expense Ck B		3 25		
Cr.11	Exploding		0 00		
Cr.11	Engine Acct		1 07		
Cr.11	Manufacturing Acct		40		
Cr.11			186 58		
	Raw Material Stock Acct		2 79 75 00	25 79 75 00	
Dr.11	10 Mf. Petty Cash Acct				
Cr.11	Mf Office Expense under		14 32		
Cr.11	Acct's Payable			4 45	
Cr.11	Mf Petrol			13 17	
Cr.11	Accounts Receivable			100 00	
Cr.11	Salesman's Salary Ck			25 50	
Cr.11	Mf. Office Expense		22 71		
Cr.11	Mf Petty Cash		120 51		
					14 32 22
			36 06 4 50	36 06 4 50	

November 1892.

		16th.			
Dr.11		Profit and Loss Dr.			
R.11	104	To Accounts Receivable Cr.	96 24		
	R262	R.111 sub ledger S. & Tissue.		96 24	
		~~Thos Brothers~~			
		Written off by Mr Sales order			
		16			
Dr.11		Profit and Loss Dr.			
104	104	To Accounts Receivable	22 54		
	R263	R.111 - sub ledger Mrs Butler		22 54	
		Written off by Mr Sales order			
		16			
Dr.		Advertising a/c Dr.			
104	104	To Accounts Receivable	84 75		
	R263	R.111 sub ledger Dr. R. A. Gunn		84 75	
		advertising taken in exchange see			
		Medical Tribune see our letter July 5 1892			
		16			
Dr.11		Profit and Loss Dr			
104	104	To accounts Receivable Cr.	85 50		
	R269	R.111 sub ledger J. H. Miller		85 50	
		Written off by Mr Sales order (pleaded			
		irresponsibility on ground being a minor)			
		30.			
113	113	Accounts Payable Dr.			
		sub ledger J. H. Brunnell & Co	3 50		
104	104	To Accounts Receivable Cr.			
	R176	sub ledger J. H. Brunnell & Co		3 50	
		Transfer of a/c.			
		30			
Dr.11		Profit & Loss.			
104	104	To Accounts Receivable	05		
		R.111 (American Corp. & Mfg Co.)		05	
		30.			
114		Deferred a/c. General Ledger	985 35		
104	104	cr. to accounts Payable		985 35	
	P169	R 114 sub ledger. A. O. Dale.			
		Transfer of a/c by order of Mr Dale. -			
			1 77 93	1 77 93	

December. 1892

		30	Forward	1,777.93	1,777.93
61			Profit & Loss Mfg D.	10	
104	104		To Accounts Receivable		
	R265		on (Western Normal College)		10
			Difference between discount and cash not as		
		30			
104	104		Accounts Receivable		
	R265		on (W. E. Williams 1891)	01	
61			To Profit & Loss Mfg.		
			Difference between discount and cash not as		01
		30			
113	113		Accounts Payable		
	P115		Edison Phono Works	176.45	
104	104		To Accounts Receivable		
	R65		Edison Phono Works		176.45
			Transfer of A/c from payable to receivable.		176.45
		30			
104	104		Accounts Receivable		
	R67		Edison Phono Works	15.92	
113	113		To Accounts Payable	15.92	
	P111		Edison Phono Works		15.92
			Transfer of a/c from payable to Receivable		15.92
			Ledgers. (September debit).		
		30			
113	113		Accounts Payable		
	P28		Edison General Elec Co East'n District	298.75	
104	104		Cr. By Accounts Receivable	298.75	
	R111		Edison General Elec Co E.D.		298.75
			Transferred from Receivable to Payable.		298.75
			following bills		

Aug	20	1891.	12.75
Aug	18	1892	6.00
"	22	"	35.22
Feby	18	"	4.40
March	3	"	4.10
"	9	"	.92
"	16	"	14.53
"	24	"	39.53
April	28	"	13.00
"	11	"	3.90
"	19	"	3.75
"	25	"	25.86
"	28	"	18.88
"	29	"	9.18
May	2	"	6.50
"	13	"	5.20
"	13	"	4.80
"	13	"	7.40
"	17	"	4.90
"	25	"	4.10
June	13	"	2.80
"	13	"	2.80
"	24	"	59.00
July	7	"	32.81
			298.75

		30			
104	104		Accounts Receivable		
	R111		Edison Gen Elec Co E.D.	10.31	
113	113		To Accounts Payable	10.31	
	P28		Edison Gen Elec Co E.D.		10.31
			Transferred from Ac Receivable		10.31
			to a/c Payable the following credit		
			February 29 1892 1.50		
			March 11 1892 2.69		
			April 18 " 1.28		
			" 30 " 4.37		
			10.31		
		30			
61			Profit & Loss Mfg		
104	104		To Accounts Receivable	1.58	
	R236		(Central N.Y. of N.J.)		1.58
		30			
113	113		Accounts Payable		
104	104		To Accounts Receivable	77.78	
R 264	P 214		Transfer of O.M. Smith 70.00		
R 217	P 333		Adjustment 12 cos 5.78 to Payable Ledger		77.78
		30			
110			Petty Expenses N.Y. Office	194.81	
104	104		Cr. Accounts Receivable		140.31
113	113		" Accounts Payable		4.50
41			" Thos A Edison		50.00
			from Petty Cash Book		
		30			
110			Petty Expenses N.Y. office	12.18	
194			Cr N.Y. Office a/c		12.18
			To correct error in analysing in Oct		
			in Petty Cash book see page 17		
		30			
113	113		Accounts Payable	5.07	
194			New York Office a/c	106.55	
194			General Expense Battery	17.50	
64			Finished Stock	.75	
110			Cr Petty Expenses N.Y.		129.87
		30			
41			Thomas A Edison	2.53	
104	104		Cr. Accounts Receivable		2.53
	R111		Edison General Electric Co		
			To correct error transfer of Sept 13/92 wrongly		
			transferred by order of W.S. Stewart.		

November 1894

		30		
113	113	Sundries To Accounts Payable		4821.41
135		General Expense B.B.	78.69	
19		General Expense C.B.	150.00	
14		Finished Stock B.B.	609.80	
134		New York Office Ale	2479.94	
33		Wagon Ale	5.50	
31		Packing Ale	173.40	
36		Insurance Ale B.B.	105.00	
35		Insurance Ale C.B.	108.75	
37		Experimental Ale B.B.	346.56	
7		Advertising Ale	48.16	
90		Salesmen Salary & Expense	448.65	
11		Raw Material Ale B.B.	24.05	
70		Commission Ale	291.91	
101		Manufacturing Ale B.B.	1476.97	
		Nitric Oxide Flakes 665.00		
		Jars 355.04		
		Corrugated Boxes 368.78		
		Phosphate 14.65		
		Water Solution 16.82		
		Paraffine Oil 17.34		
		1476.97		
		Purchase invoices for November. See abstract book pp. 344		
		30		
113	113	Accounts Payable to Sundries		
14		Finished Stock B.B.	68.49	
135		General Expense "		2.50
10		General Expense "		55.81
134		Raw Material "		2.35
		New York Office Ale		7.83
		Purchase Credits for November. See abstract book pp. 344.		
		30		
41		Profit & Loss Ale		
104/105		To Accounts Receivable	19	
R.340		(Henry Thomas Co.)		19
		30		
113	113	Accounts Payable		
R.346		W. Ford Burg Bank Co	14.64	
104/105		To Accounts Receivable		
R.346		W. Ford Burg Bank Co.		14.64
		1.32		
		1.32		
		1.32		

November 1894

		30		
41		Profit & Loss Ale		
104/105		To Accounts Receivable	50	
R.365		(W. Innocentes)		50
		30		
113	113	Accounts Payable		
R.340		(N.Y. Thomas Co)	10.00	
104/105		To Accounts Receivable		
R.341		(N.Y. Thomas Co)		10.00
		30		
111		Thos. A. Edison Gent. Ale		
104/105		To Accounts Receivable	152.05	
R.350		(Edison Phonograph Systems)		152.05
		30		
113	113	Accounts Payable		
R.7		Thos. A. Edison	799.56	
41		To Thomas A. Edison Gent. Ale		
		(Transfer of his account against us.)		799.56
		30		
113	113	Accounts Payable		
R.110		(Welch & Lane & Clark)	01	
41		To Thos. A. Edison Gent. Ale		
		Difference between amt paid W.L.&C. and amt entered in Cash Book.		01
		30		
104/105		Accounts Receivable	25.33	
R.81		(Edison Gent. Elec Co.)		
41		To Sales Ale B.B.		25.33
41		Sales Account B.B.	11.84	
104/105		To Accounts Receivable		
R.81		(Edison Gent. Elec Co.)		11.84
		Commission from Ale in error and rejournalized as items were found to be correct.		
		30		
90		Salesmans Salary & Exp. Ale	4.17	
113	113	To Accounts Payable.		
R.79		(A. & C. Hamilton)		4.17
		Bill for balance of salary due.		

November. 1897.

30 Forward

25		Freight & Cartage Acc		67
115	112	To Accounts Payable		
7/15		(Smith & Nichols)		67

30

111		Thomas A. Edison		
100	100	To Accounts Receivable	5613 47	
115	113	" Accounts Payable		5605 08
		(Cash receipt for Nov.)		2 49

30

115	112	Accounts Payable		
101		N.Y. Office Expense Acc	4936 44	
15		Factory Pay Roll Acc	457 75	
132		General Expense Acc T.B.	4497 17	
111		To Thos. A. Edison	1 70	
		(Cash Payment for Nov.)		5658 06

30

100	100	Accounts Receivable To Sundries		
111		Sales Acc T.B.	4593 48	
51		Sales Acc C.B.		4583 29
132		General Expense T.B.		13 10
51		Packing Acc		14 99
		(Sales during Nov.)		41 50

30

111		Sales Acc T.B.		
50		Packing Acc	6993	
132		General Expense T.B.	94	
100		To Accounts Receivable	1 75	
		(Sales Orders for Nov.)		7062

November. 1897.

Forward.

15		Sundries To Pay Roll Acc			4647
132		General Expense T.B.	403 47		
14		General Expense C.B.	19 36		
25		Duplicating Department	15 89		
23		Wagon Acc	3 99		
31		Packing Acc	3 47		
101		Manufacturing Acc T.B.	471 34		
		Office Order Clerk		89.25	
		Office Force		1.05	
		Building Force		45.75	
		Counter Order		36.30	
		Machine Force		7.40	
		Motor Force		17.50	
		Foreman Ex		6.00	
		Water Attendant		3.15	
		Gas Inspector		17.50	
		Sheetman		7.65	
				214.34	

Factory Pay Roll Summary for Nov.

December 1891

	27		
117	Accounts Payable		
R.130	Sub J.H. Bunnell & Co.	399	
		399	
105	By Accounts Recivable		
R.70	Sub J.H. Bunnell & Co.		399
			399
	Transfer of a/c from Payable to Recivable		
	30		
65	Profit & Loss		
105	To Account Recivable	07	
R.110	J.E. Wyman		07
	30		
117	Accounts Payable		
D.11	E.S. Greeley & Co.	27 75	
105 R.109	To Accounts Recivable		
	E.S. Greeley & Co.		27 75
	30		
160	Petty Cash N.Y. Office		
41	Thos. H. Edison	143 99	
105		4 549 97	
	Accounts Recivable		
117	Accounts Payable		4 655 91
	(Cash received ~~and paid him~~ in Dec)		5 00
	30		
	~~Petty Cash N.Y. Office~~		
	~~To Thos. H. Edison~~	~~133 99~~	
	~~(Charged to Thos. in error, in previous entry)~~		~~133 99~~
	30		
41	Sundries		
131	To Thos. H. Edison		
	New York Office Exp		6 285 93
117	Accounts Payable	31 50	
15	Pay Roll Exp	4 439 37	
132	General Expense B.B.	533 01	
	(Check found only by T.H.E.)	1 10	
	30		
41	Thos. H. Edison		
105	To Account Recivable	115 83	
R.71	Thos. H. Edison		115 83
	Transfer of sub Ledger a/c		

December 1891

	31		
41	Thos. H. Edison		
105	To Accounts Recivable	34 88	
R.110	Edison Phonoplex System		34 88
	(Transfer of Acc)		
	31		
105	Accounts Recivable To Sundries		
41	Sales Acc B.B.	4 076 44	
31	Packing Acc		5 981 40
132	Incl Expense B.B.		82 85
	(Sales for December)		1 12 19
	31		
117	Accounts Payable		
D.11	To Edison	196 18	
41	To Thos. H. Edison		196 18
	(Transfer of account)		
	31		
117	Sundries To Accounts Payable		3 369 15
132	General Expense B.B.	620 38	
19	General Expense C.B.	210 32	
62	Finished Stock B.B.	611 00	
134	New York Office Expense	165 [illegible]	
23	Wagon Acc	19 05	
31	Packing Acc	290 91	
32	Experimental Acc B.B.	189 56	
2	Advertising Acc	3 11	
90	Salesmen Salary & Expense	180 00	
21	Machy Tools B.B.	135 13	
11	Raw Material	2 30	
131	Manufacturing Acc	949 55	
	Copper Cylinders 114.57		
	Battery Jars 151.51		
	Carbon Blocks 541.55		
	Turpentine Oil 141.92		
	949.55		
	(Purchases for December)		
	31		
117	Accounts Payable To Sundries	34 17	
62	Finished Stock		12 89
131	Manufacturing Acc 21.28		21 28
	& Inventory		
	(Purchase Credit for Dec)		

December 1892

	31			
105	Sundries To Accounts Receivable			517 44
41	Sales Off. 13.13.	239 14		
36	Sales Off. C.13.	220 64		
137	Gen'l Expense 13.13.	57 66		
	Sales Credit for Dec.			
	31			
15	Sundries To Pay Roll Acc			533 01
137	General Expense 13.13.	215 06		
19	General Expense C.13.	214 98		
25	Duplicating Dept.	18 71		
111	Manufacturing Acc	2 74 76		
	Coffee, Oxide Plates	1413.09		
	Lead Frames	2.46		
	Pottery Jars	16.69		
	Carriage Jobs	61.07		
	Miscellaneous	5.99		
	Parafine Cake	12.14		
	Metal Solution	2.16		
		274 76		
	(Distribution of Factory Pay Roll)			
	31			
105	Sundries To Accounts Receivable			35 95
41	Sales Off. B.B.	30 86		
137	General Expense B.B.	5 09		
	Supplementary Sales Credits for Dec.			
	31			
110	Sundries To Petty Cash N.Y. Office			207 74
137	Gen'l Expense 13.13	3 00		
17	Office Furniture	4 01		
67	Finished Stock 13.13.	7 25		
114	N.Y. Office Expense	170 73		
90	Salesmen's Salary & Expense	22 75		
	(Analysis of Petty Cash.)			
	31			
11	Sundries To Raw Material 13.13			460 53
131	Manufacturing Acc 1313	460 53		
	Copper Quality Plates	324.26		
	Battery Boxes	33.19		
	Induction Coils	56.30		
	Battery Cords & Electrodes	56.44		
	Jar Connectors	9.44		
	Rheostats	6.65		
	Level Boards	32.25		
		460 53		

December 1892

	31			
117	Accounts Payable		4 51	
3.20	J.H. Bunnell & Co.			
105	To Accounts Receivable			4 51
3.196	J.H. Bunnell & Co.			
	Transfer of Account			
	31			
117	Accounts Payable		20 11	
3.345	W. Ford Burg Trust Co.			
105	To Accounts Receivable			20 11
3.210	W. Ford Burg Trust Co.			
	Transfer of Account			
	31			
117	Accounts Payable		7 75	
3.49	H. O. Wade			
105	To Accounts Receivable			7 75
3.246	H. O. Wade			
	Transfer of Account			
	31			
117	Accounts Payable		3 00	
3.199	John Campbell			
105	To Accounts Receivable			3 00
3.196	John Campbell			
	Transfer of Account.			

December 1897

	31		
113	Account Payable	01	
798	Sub-Ledger E.R. Eves		
65	To Profit & Loss		01
	Underpayment on a/c E.R. Eves August 11 '97 of .01 which they have written off their books		
	31		
23	Wagon Account	05	
113	To Accounts Payable		
789	Sub-Ledger B.B. Nuff & Son		05
	Error in addition of voucher 657 July 1897		
	31		
113	Accounts Payable	10	
739	Sub-Ledger B.B. Nuff & Son		
23	To Wagon a/c		10
	To correct error in addition of voucher 750 August 1897		
	31		
65	Profit & Loss	01	
113	Accounts Payable		
114	Sub-Sewing Machine Cabinets		01
	Written off to balance account.		
	31		
113	Accounts Payable	01	
35	Sub-Rebecca Lichtenstein		
65	Profit & Loss		01
	Written off to balance account.		

December 1897

	Sundries Dr to Sundries			
	To close out old ledger balances, which will be rentered on opposite sides of new journal. See page 1			
	Accounts Receivable.			
R 2	Western Union Telegraph Co.		440	07
" 16	New Jersey & Penna. Concentrating Works		7	14
" 21	Central Electric Co.		37	41
" 25	New York Phono. Co.		49	36
" 27	Western Electric Co.		9	40
" 33	Pennsylvania R.R. Co.		541	86
" 38	Southern Elect. Mfg. & Supply Co.		514	28
" 47	The B.S. Shirley & Co.		15	75
" 52	North American Phono. Co.		134	87
" 56	Edison General Electric Co.		13	49
" 65	Edison Phonograph Works.		350	61
" 74	Central R.R. & Banking Co.		37	86
" 81	Marion & Company		67	03
" 85	General Electric Co. Boston		145	71
" 91	Edison General Electric Co.		700	00
" 96	Arthur Cowan & Co.	1079 74		
" 98	Old Dominion Phono. Co.		160	95
" 99	A.S. Aloe & Co.		170	77
" 100	New York, New Haven & Hartford R.R. Co.		63	80
" 104	Electrical Supply Co.		518	07
" 107	Electric Gas Lighting Co.		58	16
" 108	Philadelphia & Reading R.R. Co.		143	99
" 112	Marx & Smith		93	96
" 113	General Electric Co. E.D.		130	18
" 114	General Electric Co. Atlanta Ga.	347		
" 115	European Consignments		687	41
" 119	Cornell-Plunger Chemical Co.		39	47
" 120	Canadian General Electric Co.		7	99
" 122	Chas. Crush, Gruner & Co.		749	87
" 124	Noyes Bros. & Cutler	75 30		
" 127	Stanley & Patterson		29	16
" 134	General Electric Co. Washington		7	94
" 136	N.G. Wilburn & Co.		45	29
" 140	Postal Telegraph-Cable Co.		9	06
" 144	Brassell & Dodge		17	72
	Brought Forward	1108 01	4975	77

December 1897

	Brought Forward	1108	01	4978 77
R 146	Kansas City, Ft. Scott & Memphis R.R.			137 35
" 148	Schlereker, Schumm & Co.			745 46
" 151	General Electric Co. Chicago			138 07
" 152	Graham, Tucker & Allen Co.			639
" 154	Goddard Bros.			78 00
" 156	Alabama Phonograph Co.			517 60
" 158	Spokane Phonograph Co.			78 70
" 160	P. A. Dyer			49 40
" 161	Michigan Central R.R. Co.			69 60
" 162	Chas. Beaty & Sons			86 64
" 164	A. B. Nuttall & Co.			5 50
" 167	Edison Lamp & Colonial Light Co.			8 75
" 168	W. N. Armstrong & Co.			797 41
" 169	Dudley Manufacturing Co.			440 19
" 171	Ransom & Randolph Co.			96 73
" 172	Augusta Electric Supply Co.			763 74
" 174	Quick Bros.			373 39
" 176	J. H. Brunnell & Co.			171 50
" 178	Kingsley & Co.			1 75
" 180	Bartlett, Sawyer & Co.			84 07
" 181	Russell & Officer			64 48
" 182	Tide Water Pipe Co.			5 74
" 186	Dwight & Reed			400 07
" 189	Northern Central R.R. Co.			6 07
" 190	Chicago & Great Trunk R.R. Co.			77 01
" 191	Philadelphia, Wilmington & Balto. R.R. Co.			17 06
" 192	Catasauqua Light & Power Co.			7 00
" 197	Wolcker & Kipler			15 10
" 204	Edison Electric Light Co. of Phila.			39 04
" 210	J. Elliott Shaw & Co.			66 19
" 225	Post & Co.			29 83
" 226	Electrical Supply & Mfg. Co.			63 33
" 227	Dr. Gotthelf			5 75
" 228	Wm. Autenrieth			100 60
" 229	Hall Signal Co.			74 60
" 231	Electrical Engineering & Supply Co.			718 11
" 232	Chesapeake & Ohio R.R. Co.			6 75
" 233	Chicago Telephone Co.			11 50
" 234	J. H. Birkitt & Co.			4 00
	Brought Forward	1108	01	9071 70

	Brought Forward	1108	01	9071 70
R 240	Alexander, Barney & Chapin			7 75
" 242	Baltimore & Ohio R.R. Co.			57 11
" 244	J. H. Queen & Co.			61 53
" 245	R. G. Brown 33.75			39 44
" 246	Allen & Rupels 5.94			84 75
" 246	Meyrowitz Bros.			2 00
" 246	Benstein Drug Co.			10 50
" 246	Electric Appliance Co. 2.50 / 8.00			19 69
" 246	C. J. Downes			10 50
" 246	J. H. Jacoby			6 90
" 246	Dr. Thomas Dixon			0 75
" 246	"The White Annex" (A. Kreutler & Son)			1 83
" 246	Dr. D. N. Morton			6 00
" 246	Electron Manfg. Co.			5 08
" 246	Primary Kung & Co.			4 80
" 246	Dr. E. J. Buck			1 75
" 246	Scott Primaire 3.38 / 13.50			17 04
" 246	Dr. J. Mount Bleyer			64 00
" 246	Dr. J. P. Holder 4.50 / 9.54			15 54
" 246	Columbia Phono. Co.			34 57
" 246	Cumberland Gas & Hotel Co.			67 60
" 246	J. M. Ford			8 65
" 246	Cumberland Valley R.R. Co.			18 10
" 246	P. N. Black & Son			1 68
" 249	Simmons & Co.			1 10
" 249	H. R. Upton			96 66
" 260	H. E. Smith			4 73
" 261	A. J. E. Wangemann			8 47
" 261	A. J. E. Wangemann			3 78
" 262	Detroit Pharmacal Co.			4 88
" 263	Detroit			75
" 263	Thos. Hall & Son			9 57
" 263	Beverly Electrical Works			19 30
" 263	National Guitar & Signal Co.			28 18
" 264	Post, Gloor & Co.			38
" 264	Dr. Gilbert			14 30
" 264	Nynson Westcott & Co.			87
" 265	Dr. Bull			4 00
" 265	Dr. B. F. Leonard			1 67
	Carried Forward	1108	01	9690 69

December 1897

		Brought Forward	110801	9690 69
R	265	A. L. Bogart		70 03
"	265	Smith & Hixson		5 97
"	265	American Gas & Power Co.		59 37
"	266	Emma General Electric Co.		46 74
"	267	Edison United Phono. Co.		281 45
"	270	Holzer-Cabot Electric Co.		24 13
"	275	Police Patrol Telegraph Co.		63 77
"	281	W. B. Slavson		5 00
"	284	Cleveland Elec. Mfg. Co.		51 94
"	285	H. J. Root		
"	286	Southern Electric Co.		75
"	290	Rochester Gas & Elec. Co.		40 79
"	293	E. M. Hessler Eng. Inst. Co.		27 71
"	293	Gate City Elect. Supply & Constr. Co.		74 16
"	294	A. Kuhlman		27 44
"	296	W. H. Blundell		66 13
"	303	Atkinson Electrical Works		8 41
"	305	Springfield Gas Engine Co.		4 80
"	306	Theo. Tafel		179 51
"	308	E. Marshall & Co.		156 15
"	308	Kuhn Electric & Novelty Co.		87 36
"	309	Northwest General Elec. Co.		67
"	309	Home Electrical Concern		19 44
"	310	W. H. Ford Eng. Inst. Co.		43 93
"	311	Cunable & Barber		18 44
"	312	Newport Illuminating Co.		8 19
"	312	U. S. Navy Office		4 56
"	316	White & Bartlett		16 44
"	316	Optic Edison Electric Light Co.		76 71
"	320	Carl Stoecklin		8 80
"	328	Robbins Electric Co.		6 70
"	334	M. A. Porter		3 41
"	336	Kirstein & Kangan		28 13
"	338	Pacific Edison Phono. Co.		38 41
"	341	Tafel Bros.		79 95
"	345	Electrical Supply & Constr. Co.		757 77
"	345	C. D. Comfort		270 96
"	346	Jeffrey & Lottdall		15 77
"	348	Newport & R. I. Telephone Co.		3 70
				9 81
		Carried Forward	110801	11734 87

December 1897

		Brought Forward	110801	11734 87
R	351	Ashby Electric Supply Co.		15 70
"	357	Woodruff & Harris Elec. Co.		19 66
"	322	Electrical Age Pub'g Co.		63 90
"	194	John Campbell		5 93
"	241	Reading Electric Ltg. & Power Co.	8 49	
"	246	Dr. J. A. Porter	6 00	
"	246	D. G. Lamont	70	
"	261	Philo W. Newton	15 74	
"	279	H. H. Wayne Electric Co.	4 44	
"	306	Agnew Mfg. Acct & Power Co.	7 98	
		Accounts Payable Ledger.		
P	14	Edison Phonograph Works	980 96	
"	21	Edison General Electric Co. Head Office	187 50	
"	28	" " " " E.	24 42	
"	29	General Electric Co. Edison Alley.	180 84	
"	30	Pennsylvania R.R. Co. F. Chester	7 84	
"	32	" " " Newark	3 15	
"	34	The Mercantile Press	7 76	
"	40	Welch, Holme & Clark Co.	299 07	
"	54	Goodyear Rubber Co.	5 70	
"	61	C. G. Burgoyne	774 94	
"	81	Columbia Rubber Works Co.	1 28 68	
"	106	Hagerty Bros & Co.	95 17	
"	108	Mercantile Photo. & Eng. Co.	3 11	
"	111	Bridgeport Brass Co.	1 680 33	
"	120	Krasser & Co.	6 47	
"	140	S. A. Illsley & Co.	95 60	
"	144	Bannister & Allard	4 84	
"	151	Willetts Mfg. Co.	1 165 77	
"	157	Patterson, Gottfried & Hunter	10 73	
"	160	Standard Oil Co. (N.Y. Dept)	78 84	
"	170	Marcus Sayre & Co.	58 76	
"	174	W. Y. & L. E. R.R. Co.	36 97	
"	176	Western Union Telegraph Co.	9 99	
"	180	W. H. Briggs	737 06	
"	204	Hartford Machine Screw Co.	161 39	
"	207	P. S. Dow	237 56	
"	210	Stucker & Seleth	1 35	
"	236	Madison & Co.	36 30	
		Carried Forward	8797 48	11976 51

December 1897

		Brought Forward	8797 48	11976 51
P	239	B.B. Huff & Sons	68 65	
P	245	E.M. Shiles	199 95	
"	255	Eaton & Lewis	10 38	
"	258	" " "	28 67	
"	257	North American Practitioner	75 00	
"	258	Edison General Electric Co. Chicago	6 08	
"	258	Bloomfield Ice Co.	4 75	
"	258	Geo. R. Read	375 00	
"	255	" " "	31 75	
"	258	Western Electric Co.	5 39	
"	258	G.R. Boyce	19 58	
"	258	Babcock & Wilcox	13 70	
"	259	" " "		
"	258	J.V. Lancer	77 00	
"	258	" " "	4 00	
"	258	S.J. Davis	76 65	
"	258	C.M. Seely & Bro.	4 85	
"	258	Sackett & Wiehe	3 60	
"	258	Theo. Sattler	35 85	
"	259	" "	1 75	
"	259	" "		
"	258	J. Schorman	7 50	
"	258	W.T. Stanley	36 75	
"	258	" " "	4 60	
"	258	" " "	10 50	
"	258	" " "		
"	258	J.V. Wood	7 95	
"	255	Wycoff, Seamans & Benedict	116 75	
"	258	J.A. McIlroy	50	
"	259	Wilson & Roake	1 75	
"	259	Mayrowitz Bros.	14 00	
"	259	A. Stangenberg	13 60	
"	259	McCreary Elec. Supp. Co.	7 50	
"	259	Carlow, Coulter & Harris	6 00	
"	271	Massasoit Mfg. Co.	28 40	
"	276	J.N. Stark	45 78	
"	279	Schnacke & Sons	40 55	
"	280	Wm. Mauser & Co.	3 36	
"	288	Graham Bros.	4 50	
"	289	Wells, Fargo & Co's Ex. Orange	13 70	
"	290	Watson & Stillman	30 58	
			4 95	
		Carried Forward	10055 10	11976 51

December 1897

		Brought Forward	10055 10	11976 51
291		Delaware Lackawanna & W. R.R.	10 11	
292		Gilliland Electric Co.	571 88	
293		E. R. Edes	89 96	
294		Adams & Son	66 40	
295		Edison General Elec. Co. Toronto	157 17	
295		Parker & Co. Newark	27 66	
296		Orange Dist. Water Ice Co.	16 56	
296		U.S. Wire & Cable Co.	56 05	
308		Jenison Mfg. Co.	4 50	
309		New Haven Copper Co.	47 37	
312		"Electrician" Pub'g Co.	60 00	
313		Electrical Review	20 00	
314		Waltham Emery Wheel Co.	20 76	
317		Colt's Express	7 80	
322		W.A. Baker	92 50	
326		Manning, Maxwell & Moore	40 60	
327		Jos. Crossley	130 00	
331		Emerson, Lowe & Barber Co.	8 20	
333		Gelschlanger Bros.	7 57	
336		Gery & Murray	26 85	
339		Wells, Fargo & Co's Ex. Bloomfield	2 90	
340		U.S. Express Co.	3 80	
343		J.V. Lucking	382 60	
344		Allison & Co.	100 00	
344		Edison Electric Ill'g Co. W.J.	20 98	
345		Wm. Brookfield	158 31	
128		Martin Kapfleisch's Sons Co.		21 77
169		A.O. Tate		398 67
258		N.J. Brady		20 60
334		E.B. Estes & Son		7 26
344		J.B. Pardee		37 00
345		T.J. Murphy		7 03
291		Roe & Conover	14306	12458 59
		Accounts Payable Dr.	13064 59	
		Accounts Receivable Cr.	1690 54	
				1690 54
			113714 85	107685

To Trial Bal. — This entry is made as a means for the purpose of having the footings compare with the Balances of the Balance & Journal of totals of debits in Acc's Payable & total of credits in Accts Receivable.

December 31. 1892.

Sundries

113 / 105	To Sundries Forward	11 37405	10 76805	
46	Thomas A. Edison	94 81090		
82	European Sales a/c	310 06		
	To			
1	Battery Building			5780 88
3	Chemical Building			5685 79
2	Advertising a/c			11031 77
7	Fittings & Fixtures B/B			3310 68
8	Fittings & Fixtures C/B			6977 69
21	Machinery & Tools B/B			8117 91
13	Machinery & Tools C/B			4038 54
17	Office Furniture			594 49
37	Experimental a/c B/B			7389 94
56	Experimental a/c C/B			902 02
11	Raw Material B/B			1957 14
60	Stock a/c C/B			3781 60
62	Stock a/c Finished B/B			9690 04
63	Stock a/c Unfinished B/B			4336 38
66	Stock a/c New York Office			1390 77
160	Petty Cash			13 37
112	Differed a/c (Suspense a/c)			955 35
65	Profit & Loss			21 521 44
161	Edison Phono Works			101 16
	"	108 395 01	108 395 01	
Sundries				
41	To Sales a/c B/B			15 417 19
63	Stock Unfinished a/c — Stock on hand this date	4 336 38		
62	Stock Finished a/c — " " "	9 690 04		
66	Stock N.Y. Office a/c — " " "	1 390 77		

December 31st 1892.

Closing Entries.

161	Edison Phono Works			
25	To Duplicating Dept — Balance of this a/c chgd E.P.W. by order of A.O. Dale.	101 16		
				101 16
46	Thomas A. Edison			
	To Sundries			
33	Drainage a/c — Bal of a/c	3 737 06		
25	Power Plant — " "			3 649 76
	These amounts chgd D.&E. by order A.O. Dale.			87 30
38	Sales Account C/B.			
	To Sundries to close	27 869 66		
18	General Expenses C/B			9 278 38
3	Insurance a/c C/B			652 30
26	Manufacturing Wrx C/B			17 938 98
41	Sales Account B/B			
	To Sundries to close	143 263 59		
132	General Expenses B/B			42 457 85
31	Insurance a/c B/B			867 01
120	Manufacturing a/c B/B			76 989
62	Finished Stock B/B.			22 119 11
23	Wagon a/c			836 42
162	Depreciation a/c			
	To Sundries	3 832 86		
1	Battery Building — 10% on $6423.20			642 32
3	Chemical Building — " 6317.54			631 75
7	Fittings & Fixtures B/B — " 3675.55			367 85
8	Fittings & Fixtures C/B — " 7747.44			774 74
21	Machinery & Tools B/B — " 9014.54			901 48
13	Machinery & Tools C/B — " 4487.26			448 72
17	Office Furniture — " 660.54			66 05
82	European Sales	545 67		
81	To European Expense — Amt of this a/c transfd			545 67

December 31st 1892

Closing Entries
Continued

64	Profit & Loss		25867 81	
		To Sundries		
90	Salesman Salary & Expense a/c,	to close		11420 79
24	New York Office a/c	"		5123 50
70	Commissions a/c	"		931 72
162	Depreciation a/c	"		5832 86
25	Packing a/c	"		4558 94
		"		
	Sundries			
60		To Profit & Loss		13311 75
38	Chemical Bldg Sales a/c	to close	9383 82	
11	Battery Bldg Sales a/c	"	2650 48	
68	Sample a/c	"	1277 45	

End of Year 1892.

November, 1893.

1.

✓30	Profit and Loss Dr		36047	
✓29	To European Consignment a/c.			36047
	Invoice of Dec. 30, '91, goods presented to Professor Oppenheim - - - - - - 14.24			
	Invoice of Dec 30 '91, freight charges on shipment of Dec 31 '91. - - - - 37.49			
	Invoice of Dec. 24 '91, sample collection over to London by Jos. Gladstone Ing & Co. - 23.09			
	Invoice of Dec 24 '91 additional parts for same on consignment - - - - - 2.85			
	Invoice of Dec. 24 '91, goods presented to J. Block of Moscow - - - - 77.45			
	Invoice of Dec 24 '91, goods presented to J. Block of St Petersburg - - - - 77.45			
	Invoice of Spring 28 '92, freight on shipment of Dec 31 '91 - - - - - - - 14.00			
	Invoice of Feby 27 '92, freight charges. 17.55			
	Expenses incurred by P.S. Dyer Co shown in his ledger folio 11 - £7. s.9. 23.8 36.12			
	Drawback on a European consignment in disposing of same - - - - 60.23			

1.

✓501	P. S. Dyer Dr		9067	
✓29	To European Consignment a/c			9067
	Cash on hand as per his trial-balance £18, s.14 d.8. @ 4 pct			

1.

✓355	Mr Sykes Dr		2313	
✓29	To European Consignment a/c			2313
	Being amount transferred from P.S. Dyer's Ledger, which see Page 19. £4.s.15.d.7.			

✓501	P. S. Dyer Dr.		5698	
✓29	To European Consignment a/c			5698
	Invoice of Dec. 24, 1891.			

1

✓28	European Sales a/c Dr		21006	
✓4	To Battery Sales a/c.			21006
	Transferring the a/c			

November, 1893

✓ 4	Battery Sales a/c. Dr. To Sundries	32379.55	
✓ 11	Raw Material a/c		197.703
✓ 12	Stock a/c B.B. Finished		24675.37
✓ 13	" " " Unfinished		433.638
✓ 16	" " N. Y. office		1390.77
✓ 4	Battery Sales a/c Dr. To Sundries	38136.19	
✓ 10	Experimental a/c C.B.		2897.16
✓ 32	Insurance a/c " "		133.50
✓ 34	Manufact'g a/c " "		14726.80
✓ 40	General Expense a/c " " (Expenses from July 1st to Nov. 1st 1893.)		7665.80
✓ 41	Packing a/c " "		1975.87
✓ 25	Advertising a/c		1208.34
✓ 36	Salaries & Agency Expense a/c		2976.00
✓ 44	Commission a/c		584.05
✓ 45	World's Fair a/c		1472.82
✓ 39	New York office Expense a/c		4795.82
✓ 4	Battery Sales a/c Dr. To Profit and Loss	4124.09	
✓ 30	Inventory taken Nov. 1 '93 23420.90		4124.09
	Less Dr. Balance 19296.81		
✓ 4	Sundries Dr. To Sales a/c C.B.		23420.90
✓ 43	Manufactured Stock a/c C.B.	22874.70	
✓ 37	Photograph Stock a/c 5L	546.20	
	Inventory taken Nov. 1st 1893.		
✓ 5	Sales a/c C.B. Dr. To Stock a/c C.B.	3781.60	
✓ 22			3781.60
✓ 5	Sales a/c C.B. Dr. To Sundries	8487.81	
✓ 33	Insurance a/c C.B.		198.75
✓ 38	Manufact'g a/c C.B. (Expenses from July 1st to Nov. 1st '93.)		3882.92
✓ 42	Genl Expense C.B.		3873.27
✓ 39	N.Y. office Expense a/c		532.87

November, 1893.

✓ 22	Stock a/c C.B. Dr. To Sales a/c C.B.	1861.50	
✓ 5	Inventory taken Nov. 1st. 1893.		1861.50
✓ 5	Sales a/c C.B. Dr. To Profit and Loss	5904.84	
✓ 30	Inventory Nov. 1 '93 1861.50		5904.84
	Dr. Balance 4043.34		
	25. ~~Sundries Dr. To General Electric Co. General~~		
	25		
✓ 571	U.S. Wire & Cable Co. Dr. To General Electric Co. Ed. Pay'ble a/c	118.99	
✓ 535	a/c of firms having been purchased by the G.E.C. Ed. (see letter of G.E.C. dated 11/22/93)		118.99
	25		
✓ 535	General Electric Co. Ed. Payable a/c Dr. To Sundries	228.50	
✓ 170	Genl Electric Co. Lynn, invoice of July 7/93		48.50
✓	" " " Johnstown, " " Aug 7/93 48.50		
✓ 168	" " " " " " " 4/93 132.00 for invoices transferred as per their letter of Nov. 22/93 (G.E.C. Ed.)		180.00

December, 1893.

	$		
✓ 601	P. S. Dyer Dr.		
✓ 79	To European Cooj't a/c	1173	
	Sales from European Cooj't a/c credited to P. S. Dyer in error		1173
	$		
✓ 30	Profit & Loss Dr.		
✓ 601	To P. S. Dyer	56 98	
	for goods supplied to Mr Dyer with the understanding that they were required for presentation to various educational institutions in Europe		56 98

Journal (1893-1897)

This journal covers the period January 1893-February 1897. Chronological entries provide information about transactions posted to various accounts and recorded in the general ledger. The spine is stamped "Journal." The book contains 353 numbered pages.

Blank pages not filmed: 236-353.

This book has been filmed at a reduction ratio of 16:1.

January 1st 1893

Sundries Nos to Sundries Cr.
Balances from old Ledgers

400	Western Union Telegraph Co. (Purchasing Dept)	440.77
267	New Jersey & Penna. Concentrating Works	7.14
96	Central Electric Co.	3.74
257	New York Phono. Co.	49.36
383	Western Electric Co.	9.40
300	Pennsylvania RR Co. (Purchasing Dept)	541.86
350	Southern Elec. Mfg. & Supply Co.	514.78
174	The E. & J. Gruling & Co.	15.75
269	North American Phono. Co.	134.87
129	Edison General Electric Co. E.D.	1.34
135	Edison Phono. Works	350.61
95	Central RR & Banking Co. of Ga	37.86
139	Ramon & Co.	67.03
115	General Electric Co. Boston	14.87
131	Edison General Electric Co. Schenectady	700.00
787	Old Dominion Phono. Co.	160.95
57	Ashlee & Co.	120.77
263	New York, New Haven & Hartford RR	63.80
123	Electrical Supply Co. Chicago	518.07
121	Electric Gas Lighting Co.	57.16
306	Philadelphia & Reading RR (Purchasing Dept)	143.99
310	Gyar & Smith	93.96
163	General Electric Co. E.D.	130.18
106	Cornell-Plunger Chemical Co.	39.47
100	Canadian General Elec. Co.	2.99
367	Chas. Truax, Greene & Co.	2493.74
338	Stanley & Patterson	29.16
169	General Electric Co. Washington, D.C.	79.44
213	N. S. McCann & Co.	48.39
309	Postal Telegraph-Cable Co (Purchasing Dept)	9.06
81	Bissell & Lodge	176.72
213	Kansas City, Ft. Scott & Memphis RR	137.36
312	Schlecker, Schumm & Co.	246.45
167	General Electric Co. Chicago	138.07
168	Robins, Tucker & Allen Co.	6.96
319	Hoffart Bros	78.33
57	Alabama Phonograph Co.	517.60
443	Stolaye " "	78.70
478	P. S. Ryan	49.44
	Carried Forward	5449.71

January 1st 1893

	Brought Forward	5449 71
216	Michigan Central R.R. Co.	69 60
224	Chas. Kentz & Sons	86 38
186	U.C.A. Hurlbut & Co.	5 85
147	Edison Illumin. Col. Light Co.	8 75
60	Wm. Armstrong & Co.	279 41
187	Hubley Mfg. Co.	440 19
331	Ransom & Randolph Co.	96 83
11	Augusta Electric Supply Co.	263 74
150	Speck Bros.	373 79
51	J. Bennett & Co.	171 58
31	Seigel & Co.	1 76
75	Bartlett, Graves & Co.	84 07
390	Russell & Erwin	644 48
265	Lake Water Pipe Co.	5 74
115	Dwight & Ford	40 07
274	Northern Central R.R. Co.	6 07
107	Chicago Grand Trunk R.R. Co.	22 01
508	Philadelphia, Wilmington & Balto. R.R. Co.	17 06
110	Catasauqua Elec. Lgt. & Power Co.	2 00
830	Walker & Kepler	15 10
114	Edison Elec. Light Co. of Phila.	39 00
339	Elliott & Shaw & Co.	66 19
370	Post & Co.	29 83
174	Electric Supply & Mfg. Co.	65 33
189	Dr. Gotthel	57 30
67	Wm. Autenrieth	
151	Hall Signal Co.	105 65
139	Electrical Engineering & Supply Co.	74 60
101	Chesapeake & Ohio R.R. Co.	218 18
163	Chicago Telephone Co.	62 20
9	J. M. Burkit & Co.	115 76
54	Alexander, Barney & Chapin	40 06
95	Baltimore & Ohio R.R. Co.	2 75
315	Jas. W. Queen & Co.	51 11
156	R. G. Brown	61 53
59	Alex. & Bruder & Co.	39 44
244	Mayrowitz, E. B.	34 75
90	Baltimore Krug Co.	7 50
131	Electric Appliance Co.	10 50
136	C. T. Saunders	19 69
		1 02
	Carried Forward	8557 08

January 1st 1893

	Brought Forward	8557 08
201	J. N. Jacoby	6 90
143	Dr. P. Deoon	0 75
135	N. Kuntler & Son	1 83
165	Dr. W. J. Morton	6 00
139	Electron Mfg. Co.	5 08
104	Truman, Hug & Co.	4 85
176	Dr. E. T. Buck	1 75
111	Scott Trumann	
176	Dr. J. Mount Bleyn	17 04
129	Dr. J. P. Holder	64 00
107	Columbia Phono. Co.	15 52
117	Cumberland Gas Fixtures Co.	24 57
153	John M. Hoy	67 60
101	Cumberland Valley R.R. Co.	8 65
151	T. N. Flack & Son	18 10
148	Solomons & Co.	1 68
115	Francis R. Upton	1 10
113	N. Smith	96 60
117	A. B. C. Baumann	4 75
114	Detroit Pharmacal Co.	17 20
157	Thomas Hall & Son	5 63
117	Cleveland Electrical Works	9 57
255	National Switch & Signal Co.	19 50
140	Post & Glover & Co.	28 18
131	Dr. Eldred T. Gilbert	28
137	Hynson & Westcott	14 30
176	Dr. Bally E. E.	37
136	Dr. B. P. Leonard	4 00
83	A. L. Bogart	1 67
357	Smith & Hixson	20 03
337	Samuel American Pt. & Varn. Co.	5 97
275	Penna. General Elec. Co.	59 37
145	Edison United Phono. Co.	46 74
153	Holzer-Cabot Electric Co.	331 45
307	Police Patrol Telegraph	24 13
114	Dr. D. K. Slavson	63 27
111	Cleveland Electrical Mfg. Co.	5 00
328	F. J. Root	51 94
347	Southern Electric Co.	7 50
324	Rochester Gas & Elec. Co.	40 79
		27 27
	Carried Forward	9612 75

January 1st 1893

	Brought Forward		9679 78
189	E.M. Kessler S.I. Co.		74 16
161	Gate City Elec. Supply Constr. Co.		22 47
222	A. Kuhlman		66 13
120	W.H. Bimbell		8 41
326	Robinson Elec. Works		4 80
365	Springfield Gas Engine Co.		129 50
361	Theodore Pafel		155 15
403	Ed. Yarnall & Co.		87 36
217	Knapp Electric & Novelty Co.		67
79	Northwest General Elec. Co.		194
158	Nonz Electrical Concern		43 93
152	W.F. Ford Surg. Inst. Co.		18 84
101	Connable & Harper		8 19
268	New York Illuminating Co.		4 56
375	U.S. Navy Pay Office		164 48
312	Waite & Bartlett		76 71
55	Rutgers Edison Elec. Lt. Co.		8 80
348	Carl Stoeckle		6 70
327	Robbins Electric Co.		3 41
440	W.K. Porter		28 13
435	Kirstein & Hayman		38 41
245	Pacific Express Phone. Co.		72 95
362	Pafel Bros.		257 77
122	Electrical Supply & Constr. Co.		270 96
427	C.J. Comfort		15 75
201	Jeffry & Gottshall		3 70
215	New York & New Jersey Telephone Co.		9 81
323	Rabey Electric Supply Co.		152 22
417	Woodruff & Harris Elec. Co.		19 66
429	Electrical Age Pub'g Co.		6 30
455	John Campbell		5 93
29	European Consequment A/c		687 41
105	Arthur Cowan & Co.		
171	General Elec. Co. Atlanta		1079 74
275	Noyes Bros. & Cutler		3 47
325	Chadwick Elec. Lt. & Power Co.		75 30
413	W. J. Shorter		8 49
428	J. S. Bennett		66 00
268	Chas. W. Newton		20
155	A.H. Wagner Elec. Co.		18 24
344	Scranton Elec. Lt. & Power Co.		4
			7 08
	Carried Forward	11 97 65	1208 46

January 1st 1893

	Brought Forward	11 97 65	1208 46
525	Edison Phono. Work		98 96
581	Edison Gen'l Elec. Co. (Head Office)		187 50
583	" " " " (E.A.)		24 42
585	General Electric Co.		180 84
560	Pennsylvania R.R. Co. (Tucker)		71 84
558	" " (Newark)		3 15
553	Mercantile Press		77 75
575	Tylet, Holmes & Clark Co.		299 07
539	Goodyear Rubber Co.		5 70
541	C.E. Burgoyne		774 97
581	Columbia Rubber Works Co.		1 75 58
542	Hagerty Bros. & Co.		95 17
553	Mercantile Photo. Eng. Co.		3 11
561	Bridgeport Brass Co.		1680 33
552	Grasser & Co.		67
544	M. Disley & Co.		95 00
456	Banister & Bellard		48 84
574	Willetts Mfg. Co.		1165 27
558	Patterson, Gottfried & Hunter		10 73
562	Standard Oil Co. (Pub. Dept.)		78 34
566	The Macey Sayre Co.		58 76
556	N.Y. & S.R. Ry Co.		36 95
572	Western U. Tele. Co. (Cash)		9 99
460	M. Briggs		237 06
570	Hartford Machine Screw Co.		161 39
501	P. J. Lynn		232 56
579	Tucker & Schott		1 35
557	Madison & Co.		36 20
575	B.B. Huffaston		68 68
565	E.M. Quinlan		199 95
510	Eaton & Lewis		34 00
588	North Amer. Phonograph		20 00
579	Edison Gen'l Elec. Co. Chicago		6 08
405	Bloomfield Sec. Co.		4 45
582	Geo. R. Reed		406 75
587	Western Elec. Co.		5 39
467	G.R. Boyce		19 08
487	Babcock & Wilcox		35 20
575	J.M. Lancer		4 00
575	J.J. Davis		26 65
	Carried Forward	11 97 65	9633 01

January 1st 1893

	Brought Forward	11976.51	9633.01
499	Ellis Decker & Bro.		4.85
565	Jackett & Pirie Stat. Co.		3.60
565	Theo. Sattler		39.60
564	J. Schomer		36.75
564	W. R. Stanley		18.05
597	J. H. Wood		116.75
571	Voyckoff, Samuels & Burdick		.50
557	Wm. H. McElroy		1.25
577	Wilson & Roake		14.00
577	E. B. Weyrowitz		13.50
564	L. Spangenberg		7.50
557	McBrary Elec. Mfg. Co.		6.00
457	Barlow, Dodds & Morris		23.40
552	Massagoit Mfg. Co.		45.70
524	J. N. Taft & Co.		40.55
575	B. Kriseler & Sons		3.36
577	Wm. Mann & Co.		4.00
576	Babson Bros.		13.70
572	Wells, Fargo & Co's Ex. Orange		30.55
503	Watson & Stillman		4.95
574	N. Y. & N. J. R.R. - Orange		10.11
574	Roe & Conover		143.06
539	Gilliland Elec. Co.		527.88
517	C. L. Edes		890.96
547	Adams & Sons		66.40
579	Edison Genl Elec. Co. Toronto		157.17
457	Baker & Co. Newark		27.66
519	Orange Stat. Water Co.		16.56
571	U.S. Wire & Cable Co.		56.05
495	Dennison Mfg. Co.		4.50
585	New Haven Copper Co.		42.37
520	Electrical Supply Co.		60.00
578	Electrical Review		20.00
583	Waltham Emery Wheel Co.		70.76
460	Colt's Express		7.80
455	W. H. Baker		92.50
557	Manning, Maxwell & Moore		45.60
484	Jas. Crosby		130.00
515	Emerson, Cowles & Barber Co.		8.30
288	Schaffluger & Co.		2.07
	Carried Forward	11976.51	12369.75

January 1st 1893

	Brought Forward	11976.51	12369.75
538	Gerry & Murray		76.85
577	Wells, Fargo & Co. - Bloomfield		7.90
577	U.S. Express Co. - Orange		3.80
550	J. H. Buckley		387.50
550	R. Ryan & Co.		100.00
513	Edison Elec. Ill'g Co. of N.Y.		70.98
464	Wm. Brookfield		168.31
546	M. Halbfleisch's Sons Co.		
576	A. O. Tate	21.77	
452	A. J. Brady	398.57	
576	R. B. Estes & Son	70.50	
553	J. B. Vardee	7.76	
559	T. J. Murphy	37.00	
7	Battery Building	7.03	
18	Chemical Building	5780.88	
25	Advertising a/c	5685.79	
5	Fixtures a/c Fittings B/B.	11031.77	
19	Fixtures a/c Fittings C/B.	331.68	
7	Machinery a/c Tools B/B.	697.69	
20	Machinery a/c Tools C/B.	511.91	
24	Office Furniture	4038.54	
10	Experimental a/c B/B.	594.49	
21	Experimental a/c C/B.	7389.94	
11	Raw Material B/B.	907.02	
22	Stock a/c C/B.	1957.14	
12	Finished Stock a/c B/B.	3781.60	
13	Unfinished Stock a/c B/B.	9690.04	
16	Stock a/c New York Office	4336.38	
6	Petty Cash a/c	1390.77	
27	Suspense a/c	12.37	
30	Profit & Loss	985.35	
526	Edison Phonograph Works	71571.44	
		101.16	
1	Thos. A. Edison a/c		965.10.90
23	European Sales a/c		71.0.06
		11.0.0.8.5.5.5	11.0.0.8.5.5.5

February 1893

71

382	Sales Account R/B.	75.33	
	To Edison General Elec. Co.		75.33
382	Edison General Elec. Co.	11.84	
	To Sale Account R/B.		11.84

To Correct journal entry of Nov. 30/1891 which was made, the amount $80.55 credited to F.R.E. Oct. 31/1891 contained these two items which were not transferred from a/c of the Edison General Elec. Co., although F.R.E. was credited as that date. In Trial Balances from Oct. 1891 to Nov. 1892 this amount is treated as though it did not exist.

71

163	General Electric Co. Rec. a/c	65	
535	To General Elec. Co. Pay a/c		65

Transfer from Receivable a/c to Payable a/c
our credit invoice Aug. 15th/92

71

163	General Electric Co. Rec. a/c	44.79	
535	To General Elec. Co. Pay a/c		44.79

Transfer from Rec. a/c to Pay. a/c
our credit invoice Oct. 10th/92

71

535	General Electric Co. Pay. a/c	148.70	
163	To General Elec. Co. Rec. a/c		148.70

Transfer from Rec. a/c to Pay. a/c
our invoices as under:

July 5th/92	5.79
" 30th/92	49.61
Aug. 1st	13.96
" 11th	34.17
" 22nd	16.63
" 23rd	29.09
	148.70

February 1893

74

50	Profit and Loss	38.41	
435	Keretin Gas Lighting		38.41

Written off by Mr. Yates's orders. See his letter February 23rd/1893.

77

121	Electric Gas Lighting Co.	47.44	
	To Sales a/c R/B.		47.44
121	Electric Gas Lighting Co.	39.87	
	To Sales a/c R/B.		39.87

To annul our credits of Dec. 28/92 & Jan. 31st/93, as we are now crediting same as complete calls instead of itemized parts

78

30	Profit and Loss	10	
313	R/B Huff & Son		10

Wrongly deducted from credit voucher of Sept. 1892

March 1893

	E.M. Ogden Consignment A/c [illegible] Feb 27/93		
	27		
6	Mirrolds & Sons Dr B.B.P. Romard	1.67	
436	Transferred to their A/c in accordance with their letter of March 25th/93		1.67
	27		
30	Profit & Loss F.A. F.E. Wanguman	17.70	
464	Written off by Mr. Tate's orders		17.70
	31		
559	J.B. Pardee Dr Mazen	1.50	
430			1.50

April 1893

	13		
37	Police Patrol Telegraph E.B. Birge	1.78	
453	Transferred, as this amount was repaid by check from Police Patrol Telegraph.		1.78
	29th		
29	European Consignment Acct.	87.37	
554	To P.S. Dyer.		87.37
29	European Consignment Acct.	17.55	
554	To P.S. Dyer.		17.55
	Transfer of acct		
	29th		
534	P.S. Dyer.	987.53	
1	Thomas A. Edison Per Bill of S.O.B. Mar. 31/93.		987.53

June 1893

	29		
1.5	General Electric Co. Pawtucket c/c	11 59	
	General Elec. Co. Rec. c/c		11 59
	Bill of March 17th/93 - $37		
	" " " 31st/93 - $22		
	Transferred to Pay. c/c in accordance with		
	other letter of June 28th/93.		
	30		
40	General Expenses P&B Dr	25	
536	To N.Y. & New Haven & Hartford R.R. Co.		25
	Error in voucher #1336, March, 1893.		

July 1893.

161	Gate City Electric Supply & Construction Co.	14 78	
163	General Electric Co. E.D.		14 78
	Charged in error to G.E. Co.		
	on June 21st/93. See folio 94 Sales Book		
	1		
4	Battery Sales P&B c/c	166 36	
79	To European Licensing c/c		166 36
	Goods sold by Gen'l Electric Co. London, as per		
	sales book folio 290, June 26/93 - - 85 10		
	" " " 180 June 30/93 81 26		
	31		
30	Profit and Loss c/c	7 93	
393	To Wolf Chemical Co.		7 93
	10% commission chgd. by R.G. Dun Co.		
	for collecting claim of 79.33		
	31		
314	Western Electric Co.	48	
40	To General Expenses P&B		48
	for amount of discount credited in money		
	(see credit book folio 138)		
	31		
81	Bissell & Doty Dr.	1 69	
40	To General Expenses P&B.		1 69
	2% cash disct. deducted in settlement		
	Jany 7th, credited to their c/c but not		
	allowed.		
	31		
168	General Electric Co. Schenectady	28 80	
165	To Gen'l Electric Co. Boston		28 80
	Chgd. in error to the latter.		
	7		
69	Automatic Piano Co.	37 70	
124	To Geo. Shrade		37 70
	Invoice of July 7 (Sales Book folio 304) chgd.		
	in error to G. Shrade.		
	31		
164	General Electric Co. E.D. c/c Recd.	98 59	
539	To General Electric Co. E.D. c/c Pay'd.		98 59
	Transferred in error June 30.		

July, 1893

31.

✓535 General Electric Co. E.D. Payble a/c
✓164 To Genl. Electric Co. Rec'ble a/c — 30.16

Invoices transferred as follows:

May 27.	5.85
" 29.	11.10
June 13.	2.41
May 26.	11.10

(See G. E. Co's letter July 1st.) — 30.16

31.

✓535 Genl Elec Co. E.D. Payable a/c
✓164 To Genl Elec Co E.D. Rec'ble a/c — 13.53 / 13.53

Invoices transferred as follows:-

June 12.	11.77
" 26.	1.76

(See G. E. Co's letter of July 29th.)

31.

✓531 Edison General Electric Co Genl Office
To Sundries — 187.50

✓39 N.Y. office Expense a/c — 125.00
✓110 Genl Expense Battery Bldg — 62.50

To annul voucher No 650, July 15, 1893, their bill July 30th for three months' rent Room 11 Edison Bldg, ending July 30th '93, subsequently charged in bill of G.R. Read, voucher No 9, Oct. 1893.

31

✓518 Electrical Review
✓25 To Advertising a/c — 20.00 / 20.00

To annul their bill of July 30/93 as they inserted an extra "ad" without an authority on Nov. 5th 1892.

August, 1893

3

✓535 General Electric Co. E.D. Payble Dr. — 68.06
✓164 To Genl Elect. Co. E.D. Rec'ble. — 68.06

Invoices transferred as follows -

June 13.	11.10
" 16.	18.00
" 21.	1.71
" 26.	18.00
" 29	19.25

(See G. E. Co's letter dated Aug 1.)

10.

✓1314 E. & L. Shurly Dr. — 18.00
✓137 To Dr R.M. Shirley — 18.00

charged in error to Dr Shirley. (per Daily Book folio 118)

12

✓1314 Geo. Schrader Dr. — 37.70
✓70 To Automaton Piano Co. — 37.70

For amount of invoice of July 7th transferred in error to latter a/c

12

Sundries Dr.
✓30 To Profit & Loss — .07

✓1318 John Doe — .01
✓1417 Dr A. Wood — .03
✓1417 Dr A. Woods — .03

14

✓558 Pennsylvania R.R. Co. (Pat. a/c) — 78.50
✓560 To Sundries.

✓560 Penna. R.R. Co. (Thos. Gluck a/c) for invoice of July 25th (Voucher No 1628) credited to former acct. in error — 25.14

✓560 Penna. R.R. Co. (Enoch Lewis Alling a/c) for invoice of June 16 (Voucher No 1628) credited to former acct. in error — 53.36

24

✓1137 David Maloney Dr. — 19.24
✓1214 To Ansonia Electric Co. (Chicago) — 19.24

for amt of invoice June 13th not Cred.

August, 1893.

24

✓ ✓ 1	Thomas A. Edison, Dr.	150.00	
✓ ✓ 110	To General Expenses B.B.		150.00
	For amount on voucher $235 p. June 92, (A. O. Tate's expenses) credited in error to T. A. E. when it should have been credited to New York Office Expense a/c.		

24

✓ ✓ 30	Profit and Loss a/c Dr.	.01	
✓ ✓ 1	To Thomas A. Edison		.01
	To amount entry page 164 Old Journal Nov. 30 '92, the amount $3.44 having been wrongly entered in Cash Book page 110, Aug. 1892.		

24

✓ ✓ 1	Thomas A. Edison Dr.	1.25	
✓ ✓ 110	To General Expenses B.B.		1.25
	for stamps as per memo. of June 15, 1892 (see letter book 4 p. 458) on account of Edison Phonoplex a/c		

24

✓ ✓ 40	General Expenses B.B. Dr.	51.69	
✓ ✓ 1	To Thomas A. Edison		51.69
	for discounts charged in error Sept 30. '92 Journal folio 155, having been already charged to T. A. E. in Cash Book Sundries Sept 30 '92, 5662.24.		

24

✓ ✓ 1	Thomas A. Edison Dr.	21.97	
✓ ✓ 6	To Petty Cash a/c M.		21.97
	for items as per Petty Cash Book page 4, the amount having been wrongly included in total of Cash Book page 120, 6197.22, Sept. 1892.		

24

✓ ✓ 45	Sundry Sales a/c Dr.	21.97	
✓ ✓ 11	To Battery Sales a/c		21.97
	for sales made from Sept. 1st to 23d 1892, as per Petty Cash Book, folio 4.		

August, 1893

24

✓ ✓ 1	Thomas A. Edison Dr.	42.02	
✓ ✓ 110	To General Expenses B.B.		42.02
	Diminished in error to former account (see Journal Oct. 1892, folio 157).		

24

✓ ✓ 39	N. Y. Office Expense a/c Dr.	11.45	
✓ ✓ 1	To Thos. A. Edison		11.45
	for item credited in error Oct 92 (Petty Cash Book folio 8) to New York office Expense a/c, being difference between Cash Sales, $42.26 to Sept 30 '92 (entered in Petty Cash Book page 5) $27.20 cash received from J. B. Darden Sept 24 '92 C.B. folio 117, 3.00, total 30.00, and item of $5.55, petty cash expended, entered in Cash Book folio 119, these two amounts having been charged and credited respectively to Thomas A. Edison a/c in the sums total of Cash Book folio 120, $5662.24 and $6197.17.		

24

✓ ✓ 345	Springfield Gas Engine Co. Dr	.40	
✓ ✓ 30	To Profit & Loss a/c		.40
	for interest on 30 day note dated July 5.		

24

✓ ✓ 54	The Willitts Manufacturing Co. Dr	51.18	
✓ ✓ 12	To Diminished Stock B.B.		51.18
	Error in charging invoice of May 16 '93, a corrected invoice being also charged (see voucher 4, 1894).		

24

✓ ✓ 1	Thomas A. Edison Dr.	.12	
✓ ✓ 4	To Sales a/c B.B.		.12
	for undercharge in invoice of June 10 '92 (see Sales Book folio 339).		

August, 1893

24

✓ ✓1	Thomas A. Edison Dr	38856	
✓ ✓137	To Edison Phonograph Works		38856
	Re-transfer of items in Edison Phonograph Works a/c for Dec. 1891 (see Journal folio 98) Dec. 31, 1891) - - - - - - - - 217.56		
	Re-transfer of items in Edison Phono. Works a/c for June 1892 (see Journal folio 99, June 30 1892) - - - - - - - - 131.31		
	Re-transfer of items in Edison Phono. Works a/c for Feb. 1893 (see Journal folio 105, Feb 28 1893) - - - - - - - - 111.69		

24

✓ ✓137	Edison Phonograph Works Dr	13770	
✓ ✓1	To Thomas A. Edison		13770
✓137	Re-transfer of items in Edison Phono. Works a/c for Dec. 1891, see Journal folio 98 Dec. 31, 1891) - - - - - - - - 13.25		
	Re-transfer of items in Edison Phono. Works a/c for June 1892 (see Journal folio 98 June 30, 1892.) - - - - - - - - 75.81		
	Transfer of differences between debit items in Edison Phono. Works a/c Feb. 1893 transfer to T. A. E. a/c, $0.14 and credit items in same a/c, do. do. 24.30 See Journal folio 112, Mch. 31, 1893.) - - - 48.64		

31

✓ ✓358	Western Electric Co. Dr.	07	
✓ ✓10	To Gen'l Expense B/B.		07
	for difference between amt of disct credited W. E. Co. in error, 3 44/100, and correct amt 3 42/100 being 2% cash discton invoice May 25 & 26th amtg to 171.00		

31

✓ ✓108	Scribus, Tucker & Allen Dr.	84	
✓ ✓30	To Profit & Loss		84
	for interest on their note of July 20, for 30 days with 8% int. 1397		

August, 1893

31

✓ ✓15	Bills Receivable a/c Dr	11909	
✓ ✓1	To Thomas A. Edison		11909
	transferring amount of 30 day note of Arkansas Electric Supply Co. dated July 31st. charged to T. A. E. a/c Aug 31st in same total of cash receipts for month of August.		

31

✓ ✓15	Bills Receivable a/c Dr	125000	
✓ ✓114	To Ansonia Electric Co. Chicago		125000
	for their 75 day note dated August 1 '93. (This note appears in Cash Book folio 190 as a credit to the Ansonia Elect Co, but is offset by an entry in Cash Book on folio 194.)		

13

✓	✓ 377	North American Phonograph Co.	1081	
		To Sundries		
✓	✓ 430	G.P. Frey, for Cash returns sent in error to N.A.P.Co.		605
✓	✓ 436	M. J. Lowry " " " " " "		476
		(See N.A.P.Co's letters of Sept 8th & 13th respecting)		

14

		Edison Dec. & Min. Lamp Dept Royalty	181	
✓	✓ 120	To Edison Dec. & Min. Lamp Dept Rec'pts		181
✓	✓ 532	Transferred.		

16

✓	✓ 4	Sales a/c Battery Bly. Dr	200	
✓	✓ 85	To J. H. Bunnell & Co.		200
		Error in returning of invoice of June 25th 93.		

18

✓	✓ 15	Bills Receivable Dr	64.80	
✓	✓ 344	To W. A. Schaffel		64.80
		for two months' note dated Sept 18th signed by Bernhard Schaffel		

19

✓	✓ 148	Columbia Rubber Works Co. Dr	29.93	
		To Sundries		
✓	✓ 12	Finished Stock B.B. for bill of July 8th charged in error in voucher No 1675. Aug. 93 having already been charged in voucher No 798.		11.93
✓	✓ 11	Raw Material B.B. for bill of Aug 30, chgd. in error in voucher No 1675 Aug. 93 having already been charged in voucher No 798.		18.00

21

✓	✓ 568	E. M. Smiles Dr.	7.41	
✓	✓ 39	To New York Office Expense A/c		7.41
		Cuffers for week ending June 17. .50		
		" " " " 24. 1.90		
		" " " " July 8. 1.80		
		" " " " " 15. 1.51		
		" " " " Aug 9. 1.60		
		Charged in error to latter accounts. (for items see Petty Cash Book folios 19, 77, 81, 83 & 91 respectively)		

21

✓	✓ 568	E. M. Smiles Dr	34.57	
✓	✓ 144	To Commission a/c		34.57
		for disallowance of 2½% commission on 1387.72 being balance of Automatic Piano Co a/c unpaid to July 1st 1893.		

21

✓	✓ 30	Profit and Loss Dr.	27.75	
		To Sundries		
✓	✓ 447	Woodruff-Ottaris Electric Co.		12.53
✓	✓ 427	C. D. Comfort		15.22
		To balance this accounts.		

22

✓	✓ 558	Pennsylvania R.R. Co. (Pat. A/c.) Dr	14	
✓	✓ 40	To Genl Expenses a/c B.B.		14
		for amount credited to former account in error, being for charges that had been paid at Orange.		

22

✓	✓ 168	General Electric Co., Schenectady, Dr.	94	
✓	✓ 164	To General Electric Co. A/c Dr.		94
		charged in error to latter account.		

23

✓	✓ 162	Arkansas Electric Supply Co. Dr	1.10	
✓	✓ 30	To Profit and Loss		1.10
		Interest on their note of 119.00.		

23

✓	✓ 4	Sales a/c B.B. Dr	129.25	
✓	✓ 481	To Dr. Ash. Cooke		129.25
		This amount having been wrongly computed and charged, being invoice of July 17 '93, Sales Book folio 367, is this day corrected by the proper entries in Sales Book folio 353.		

26

✓	✓ 34	Manufacturing A/c B.B. Dr	1.05	
✓	✓ 137	To Edison Phonograph Works		1.05
		Difference between this bill of Oct 16/93, 13.77 and amount as charged in voucher No 581 13.72		

September, 1893

	To		
	Edison Phonograph Works Dr.		
	To Purchase Stock B.R.		
	26		
✓ ✓ 44	Battery Sales B.B. ~~Phono Co.~~ Dr	4.80	
✓ ✓ 1	To Thomas A. Edison		4.80
	Transferred by order of Mr A. O. Tate, being bill of Jan 1st 93 since returned to us for engraving, May 24/93.		
✓ ✓ 30	Profit & Loss a/c Dr.	38.07	
	To Sundries		
✓ ✓ 443	Spokane Phonograph Co. balance a/c		28.20
✓ ✓ 310	Post and Co. " " "		29.83
✓ ✓ 175	The E. S. Greely & Co " " "		.04
	30		
✓ ✓ 590	Price Sons & Co. Dr	.03	
✓ ✓ 30	To Profit & Loss		.03
	Difference in exchange on £1 1/8 amt of their invoice of June 6th settled this day		
	30		
✓ ✓ 4	Sales a/c B.B. Dr.	97.80	
✓ ✓ 442	To Dr A. A. Roussell		97.80
	Annulling invoice of June 10th 93, & readjusted charge being made on Oct 31/93 Debit folio 365.		
	30		
✓ ✓ 535	General Electric Co. E.D. Payable a/c Dr	90.95	
	To Genl Electric Co. E.D. Recd a/c		
	Invoices transferred as follows:-		
	Aug 5 - 23.18, July 24, 9.75, July 26, 1.55;		
	Aug 1. 18c; Aug. 2., 3.48; Aug. 2, 3.48;		
✓ ✓ 164	Aug 2, 3.48; Aug 2, 3.48; Debit 66.40	66.40	
	(See their letter statedSept 6/93)		
	July 6th 2.35; June 12, 11.10;		
✓ ✓ 164	Aug 17th 11.10; Debit 24.55	24.55	
	(See their letter dated Sept 19/93)		
	30		
✓ ✓ 535	General Electric Co. E.D. Payable a/c Dr	3.48	
✓ ✓ 164	To Genl Electric Co. E.D. Recd a/c		3.48
	Transferred in accordance with their letter of Sept 21st 93.		

October, 1893

	31		
✓ ✓ 372	North American Phono. Co. N.Y. Dr	250.00	
✓ ✓ 536	To A. O. Tate		250.00
	Amount charged back as per instructions of A. O. Tate.		
	31		
✓ ✓ 138	Edison Phonograph Works Dr	200.00	
✓ ✓ 536	To A. O. Tate		200.00
	Amount charged back as per instructions of A. O. Tate.		
	31		
✓ ✓ 30	Profit & Loss a/c Dr.	.03	
✓ ✓ 447	To Western Mk. R.R. Co.		.03
	Allowance		
	31		
✓ ✓ 535	General Electric Co. E.D. Payable a/c Dr.	7.63	
✓ ✓ 164	To Genl Electric Co. E.D. Recd a/c		7.63
	Invoices transferred as follows, viz:		
	Sept. 12th 3.48		
	Aug. 30th (See their letter of Oct. 25th) 2.89		
	Sept 15th (" " " 30) 1.26		
	31		
✓ ✓ 561	N.A. American Phono. Co. Chicago Payable a/c	395.20	
✓ ✓ 272	Dr. To N. A. P. Co. N.Y.		395.20
	Transfer of sundry items as per schedule received from N.A.P.C. dated Oct. 31/93.		
	31		
✓ ✓ 436	Selyde Landers Dr	.01	
✓ ✓ 30	To Profit & Loss.		.01
	To balance account.		
	31		
✓ ✓ 30	Profit & Loss Dr.	29.22	
✓ ✓ 355	To Johnston & Eddlemp.		29.22
	To balance account, settlement having been made on a basis of 25%.		

October 1893

	10			
✓ 30	Profit & Loss		11	
✓ 3/6	To Fred K Parce			11
	Money received by W.S. Higgins & ordered by him. See Parce's letter Oct. 9th/93			

November, 1893.

	9.			
	Bills Receivable Dr		54 00	
	To Arkansas Electric Supply Co.			54 00
	for their thirty (30) day note, 54.00, dated Nov. 6th			
	9.			
	Bills Receivable Dr		78 61	
	To Arkansas Electric Supply Co.			78 61
	for their sixty (60) day note, 78.61, dated Nov. 6th			
	17			
	United States Wire & Cable Co. Dr		118 99	
	To General Electric C. E.D.			118 99
	This account has been transferred by the G.E.C. E.D. as the U.S. Wire & Cable Co. had gone out of business. (See their statement of Nov. 1/93)			

Orange N. J. November 1893

1

x Started to keep the Edison Mfg Co. Books at
x the Laboratory as per request of Mr Edison
x and the following entries are made from a
x Trial Balance furnished by Mr Shedelower
x Manger.

21 Accts Receivable

4-21	Alabama Phonograph Co.	$517.60	x
4-21	Alexander Barney and Chalfin	51.73	x
1	American Dick Telegraph Co. Baltimore	37.70	x
4	Antigo Edison Electric Light Co.	2.03	x
2	The Alex and Penfield Co.	175.04	x
	Wm. H. Armstrong	331.69	x
4	Arkansas Electric Supply Co.	132.61	x
4	Ansonia Electric Co. (Ansonia Conn.)	77.69	x
4	Automatic Fire Alarm and Elec Co.	106.84	x
4	Automatic Piano Co.	1750.10	x
4	Baltimore and Ohio R.R. Co.	97.56	x
2	Bartlett Danvers and Co.	14.29	x
2	Brisell and Dodge	14.30	x
4	Bogart A. L.	14.09	x
4	Butler. Thos.	26.20	x
4	Bennett and Co. J. H.	360.22	x
2	Central R.R. and Banking Co. of Georgia	29.73	x
2	Central Electric Co.	1.54	x
2	Commercial Telegraph Co. St Louis	19.32	x
2	" " " Kansas City	23.51	x
2	Cary. A. P.	132.81	x
2	Chicago Telephone Co.	22.73	x
2	Carnable and Harpers	93.42	x
3-41	Crolius, Tucker and Allen Co.	18.61	x
3-41	Cleveland Electrical Mfg Co.	80	x
4-21	Degenhardt. D. W. M.	3.75	x
2	Dwight and Reed	25.60	x
2	Electric Gas Lighting Co.	20.10	x
18	Ansonia Electric Co. Chicago Dec	1049.36	x
3-42	J. R. Gladstone European Shipping Co	5.33	x
19	Electric Supply and Mfg Co.	23.60	x
4-21	Electric Power and Storage Co.	109.50	x
4-21	Edison Dec Co. Detroit Mich	3.38	x
4-25	Electric Appliance Co.	23.40	x
x	Carried Forward.	$5307.53	

Orange N. J. November 1893

x	Back Forward.	$5307.53
4-21	Enterprise Electric Mfg Co.	2.69
2-21	Edison Phonograph Works	5544.28
2-21	Edison Elec Light Co. Philadelphia	16.86
4-25	Electric Mfg and Construction Co.	28.24
2-21	Edison United Phonograph Co.	41.40
4-21	Edison Electric Dec Co. Lancaster. Pa	.50
4-21	" " " Boston	4.50
4-21	The Franklin Electric Co.	8.40
4-21	John Wm. Pope	37.33
2-21	Yale City Supply and Construction Co.	17.28
2	General Electric Co. Schenectady	664.75
2-21	" " " Lynn. Mass	118.50
2	" " " London Eng.	552.05
3	E. S. Greeley and Co.	228.27
3	Dr A. H. Goelth	116.35
3	Thos. Hall and Son	35.41
3-21	Holzer Cobob Electric Co.	22.83
3-21	Holchamp Brady and Moore Instrument Co.	2.28
4-21	C. O. Hudson and Sons	31.96
4-21	Hughes and Bradshaw	15.99
3-21	Illinois Central R.R. Co.	94.18
3-42	Dr J. C. Jackson	4.60
3-42	Jeffrey and Tottschalk	9.15
3-42	B. Kahn and Son	8.20
3-41	A. Kuhlman	32.97
3-21	Knapp Electrical Works	77.51
4-21	E. J. Knott and P. A. Galberg	27.90
3-21	S. D. Little Coal & Supply Co.	19.63
4-21	Dr. S. Logue	1.48
4-21	Middletown Edison Elec Dec Co.	2.40
4-21	Moore Electrical Mfg Co.	9.45
3-21	H. J. Milburn and Co.	1.38
4-21	Dr Dr. J. Morton	84.60
4-21	Michigan Central R.R. Co.	113.19
4-21	National Switch and Signal Co.	24.44
4-21	Nebraska Telephone Co.	102.45
4-30	N. Y. and N. J. Telephone Co.	21.22
4-30	Nobretty Electric Co.	1.35
4-3	Noyes Bros and Cutler	7.19
4-30	Old Dominion Phonograph Co.	160.95
x	Carried Forward.	$13528.59

Orange N. J. November 1893.

x	Dick Howard	$ 13528.59	
341	Frederick Pearce	28.85	
342	Penn^a Electric Electric Co.	16.05	
343	Penn^a R. R. Co. Purchasing Dep^t	1190.35	
344	Phila^a and Reading R. R. Co.	106.89	
345	Police Patrol Telegraph Co. E 13 Bridge Lights	28.00	
346	Postal Telegraph-Cable Co. New York	26.11	
347	Rowen and Co.	18.42	
348	Ransom and Randolph Co.	314.52	
349	Geo. S. Roberts and Bro.	12.40	
350	Electrical Supply and Construction Co. Sacramento Cal.	27.20	
351	Rochester Lime and Electric Co.	61.00	
352	Robinson Electrical Works	9.72	
353	Robbins Electric Co.	36.26	
354	L. A. Stake and Co.	27.18	
355	St. Louis Electrical Supply Co.	11.88	
356	Stanley and Patterson	14.17	
357	J. Elliott Shaw and Co.	17.37	
358	Sharp and Smith	24.10	
359	Star Electric Co.	7.93	
360	Schlecker Schumm & Co.	348.19	
361	Scranton Steel Stack and Power Co.	.72	
362	Springfield Gas Engine Co.	51.87	
363	Southern Electric Co.	27.26	
364	Dr. B. A. de Walbritz	36.00	
365	Southern Electrical Mfg and Supply Co.	744.65	
366	Smith and Hixon	8.32	
367	Henry E. Stanner	49.08	
368	Schermerhorn and Edelhamps	9.74	
369	Paul Brea	.34	
370	Toledo Electrical Works	30.43	
371	Chas Thomas Green & Co.	121.80	
372	Tracker and Naylor	50.35	
373	Western Electric Co.	258.08	
374	J. B. Walter (Acme Arc Lamp Co.) Chicago	75.70	
375	W. E. Wyman	2.61	
376	Western Electrical Supply Co. Omaha	29.35	
377	Western Union Telegraph Co.	405.78	
378	Henry Smith	5.84	
379	St. Francis Hospital	49.80	
380	Dr. L. A. Coffin	5.00	
x	Carried Forward	$ 16839.37	

Orange N. J. November 1893

x	Dick Howard	$ 16839.67	
381	Dr. Everett M. Culver	86.00	
382	Dr. E. R. Chadbourne	50.00	
383	Henry Feit Chemicals Co.	25.58	
384	Dr. Boyer and Boyer	1.54	
385	Dr. J. F. Waterman	43.40	
386	A. D. Smith	3.72	
387	Northwestern State Normal School (Cal/Fa)	26.00	
388	Mrs Geo. H. Stout	4.45	
389	William B. Adams	8.88	
390	Dr. J. G. Adams	66.00	
391	Dr. D. B. Allen	7.95	
392	Dr. J. Mount Bleyer	82.66	
393	E. B. Beige	12.40	
394	Mrs Cragrave	4.76	
395	Chas. E. Chapin	38.31	
396	Hermann Dick	35.00	
397	Demitt Dispensary	.25	
398	Farrand and Votey Organ Co.	11.40	
399	Everett Pharmacy	3.50	
400	Dr. Wm. L. Gotthell	9.48	
401	German Hospital	1.50	
402	R. Gray (M.D.)	1.28	
403	John H. Hoe and Co.	19.75	
404	John Henkel	5.32	
405	R. A. Jones and Co.	31.91	
406	Dr. Wm. L. Jackson	1.00	
407	Kunisar and Yager Co.	7.55	
408	J. C. Koch	25.00	
409	Geo. H. Kitchen and Co.	3.00	
410	J. M. Lewis	11.00	
411	Madame Lepelmer	1.80	
412	Law Battery Co.	2.93	
413	Dr. H. Miller	.77	
414	Dr. E. Montoya	4.67	
415	L. E. Nicholas	.15	
416	Dr. P. Osborn and Co.	.84	
417	Dr. D. Porter	28.18	
418	Pat. Graduate Medical School	25.00	
419	Priestman and Co.	3.72	
420	Siegfried Mfg Co.	12.35	
x	Carried Forward	$ 17548.42	

Orange N. J. November 1893

x	Brought Forward	$ 7548.42		
	Troop Mfg Co.	10.34		
	Tucker and Blue	2.25		
	E. A. Perpenning	1.84		
	West Side Common Dispensary	7.80		
	A. O. Pate	159.46		17730 31
	Accts Payable			
	Wm A. Foweraker	$ 37.71		
	Edison Decorative & Miniature Lamp Dept	14.06		
	Edison Electric Leg Co. York.	4.70		
	General Electric Co. (Lynn Mass)	220.30		
	North American Phonograph Co. (N.Y.)	72.93		
	Keating Electric Light and Power Co.	5.19		
	Baltimore Copper Smelting & Rolling Co.	918.81		
	Bannister and Pollard	10.17		
	Baker and Co.	13.12		
	M. Beggs	240.57		
	Bridgeport Brass Co.	884.94		
	Wm Brookfield	12.50		
	Blomfield & Markelein Express Co.	21.50		
	E. G. Burgoyne	250.00		
	Belle Express	32.25		
	Columbia Rubber Works	819.71		
	Colwell Lead Co.	193.09		
	Chas Cooper and Co.	7.0		
	Dixon Crucible and Co.	10.13		
	A. G. Dean and Co.	1.97		
	D. S. Dyer	12.19		
	Dyer and Seal	96.12		
	Pittsburgh Crucible Steel Co.	13.68		
	Williams and Potter	445.65		
	Saml. M. Thomas	44.74		
	Jas. A. Tapp and Co.	79.56		
	Eaton and Lewis	34.12		
	Edwin L. Elder	1060.24		
	H. W. Shope	6.19		
	The Electrical Engineer	85.02		
	The Electrician Publishing Co.	60.00		
	Edison Electric Leg Co New York	2.44		
	Wm Buttmann	15.85		
	General Electric Co. E.D.	23.92		
x	Carried Forward	$ 5775.47		17730 31

Orange N. J. November 1893

x	Brought Forward	$ 5775.47		17730 31
21	J. W. Gladstone	9.60		
22	Gillilland Electric Co.	33.33		
23	Hartford Machine Screw Co.	308.56		
24	Haggerty Bros and Co.	155.21		
25	B. B. Huff and Son	12.0		
26	J. A. Haley and Co.	137.34		
27	J. W. Hatch	31.04		
28	Wm. Hatfielders Sons Co.	249.14		
29	Safety Insulated Wire and Cable Co.	57.15		
30	Manning, Maxwell and Moore	21.70		
31	Wm Mann Co.	13.65		
32	Massasoit Mfg Co.	45.71		
33	Madison and Co.	18.50		
34	Mercantile Photo. and Engrav Co.	13.48		
35	The Mercantile Press	14.50		
36	A. G. Mitchell and Co.	311.61		
37	N. Y. and Greenwood Lake R.R. Co.	47.17		
38	N. Y. and N. J. Telephone Co.	71.90		
39	N. Y. Zinc and Iron Co.	41.66		
40	Pattinson, Tolhurst and Hunter	4.20		
41	Penna R.R. Co. (Thos Tucker)	62.52		
42	Penna R.R. Co. (Enoch Lewis)	53.36		
43	Roe and Power	15.44		
44	North American Phono Co. Chicago Ill.	581.40		
45	Standard Oil Co.	7.00		
46	Thos Sattler	75		
47	The Marcus Sayre Co.	69.35		
48	Sewing Machine Attach Co.	231.35		
49	Edward M. Smith	206.10		
50	Smith and Nichols	410.51		
51	U. S. Express Co.	1.73		
52	U. S. Wire and Cable Co.	118.99		
53	Wells Fargo and Co. Express	54.65		
54	Western Union Tele Co.	6.27		
55	Welch Holme and Clark	65.27		
56	Willetts Mfg Co.	152.46		
57	J. W. Aylesworth	22.24		
58	The Acme Co.	7.50		
59	American Street Railway Association	10.00		
60	Chas Bernardi	20.31		
x	Carried Forward	$ 11439.44		17730 31

Fol.	Account	Detail	Debit	Credit
x	Bro't Forward.	11439.44	17730.31	
345	Harry M. Boehmer	2.50		
345	Cincinnati Corrugating Co-	4.60		
346	John L. Charles	2.00		
346	Hewes and Phillips Iron Works	68.90		
346	Horvarth Bro	14.06		
347	Chas. P. Hooper	11.25		
347	The Lunkenheimer Co-	11.50		
347	John P. Logan	22.00		
348	Maher and Flockhart	20.00		
348	Alfred F. Moore	21.60		
348	Orange Distilled Water Ice Co-	30.74		
349	R. L. Polk and Co-	10.00		
349	Swain and Jones	26.30		
[illegible]	C. Stoutenbrough	22.80		
[illegible]	John H. Wood-	332.25		12042.94
35	Thomas A Edison			99723.52
21	Accounts Receivable			
75	Petty Cash a/c New York Office	8.82		
74	A. C. Tate (Suspense a/c)	955.35		
345	European Consignment a/c	89.67		
81	Petty Cash Silver Lake	1.48		
446	Mr Sykes	23.13		
446	P. S. Dyer	147.65	1255.60	
1	Battery Building		5780.88	
2	Fittings and Fixtures B. B.		3336.09	
3	Machinery and Tools B. B.		8341.71	
4	Experimental a/c B. B.		7389.94	
11	Bills Receivable		1314.80	
15	Chemical Building		5685.79	
16	Fittings and Fixtures C. B.		7036.32	
17	Machinery and Tools C. B.		4038.54	
18	Experimental a/c C. B.		902.02	
19	Stock a/c. C. B.		1861.50	
5	Office Furniture		606.09	
6	Advertising a/c-		11031.77	
13	Profit and Loss		12034.20	
7	Phonograph Stock a/c.		546.20	
9	Manufactured Stock B. B.		22874.70	
x			111766.46	111766.46

Fol.	Account		Debit		Credit
	— 6 —				
21	Accts Receivable				
85	Bills Receivable	/	54.00		
21	To Accts Receivable				
422	The Arkansas Electric Supply Co-	/			54.00
x	For a 30 days note dated Nov 6-1893 payable at				
x	Bank of Little Rock. Ark. and due Dec 9-1893				
	— 6 —				
85	Bills Receivable		78.61		
422	To The Arkansas Electric Supply Co-				78.61
x	For a 60 days note due Jan 8-1893 and				
x	payable at Bank of Little Rock. Ark.				
	— 23 —				
21	Accts Receivable				
18	Ansonia Electric Co-	/	1250.00		
11	To Bills Receivable	/			1250.00
x	As their note was not paid so we				
x	transfer it back to their a/c- as per letter from				
x	Mr Gladstone dated November 23-1893				
	— 30 —				
75	Petty Cash New York Office To Sundries-		404.75		
447	John Vanderbilt				48.41
447	Joaa Magalhaes				95.75
346	H. E. Stammers				.75
447	Joaa. Magalhaes				91.60
448	Geo. M. Wheeler				1.78
341	Cleveland Elec Mfg Co-				.80
452	Mr Hooper				.50
445	E. A. Terpenning				1.84
448	Boehme and Rauch Cordage Co-				2.72
453	A. T. E. Wangemann.				.67
452	Geo Charters				.24
468	Rev H. Jacobson				25.00
450	Dr E. Clark Tracy-				7.14
454	John Doe				1.50
455	H. Barnes				7.00
453	A. T. E. Wangemann.				.08
447	Joaa. Magalhaes				1.92
60	Walker and Kepler				.40
456	J. Leibstein				26.38
456	J. Leibstein				8.48
457	Dr Wm. Richter				14.55
x	Carried Forward.				337.51

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×	Bro't Forward		337 51
447	Jos. A. Bragstad		4 25
450	L. H. Bartlett		9 60
461	A. N. Stevens		2 85
44	Gen'l General Electric Co.		4 80
462	Mrs Jane Doe		5 40
463	J. Strong		2 60
464	Dr John D. Shanahan		76
465	Geo Rich L. Marshall		1 08
72	Boston Electric Supply Co.		50
467	John Doe. (Miscellaneous)		2 00
468	Rev H. Jacobson		20 00
	H. J. Brunson		2 40
465	Thos M. Ayle		10 00
462	University Medical College		1 00
×	Sundry Cash received at New York Office		404 75
×	during November 1893 –		
	30		
21	Accts Receivable		
	Sundries To Petty Cash New York Office –		257 61
27	Accts Payable		
17	Edison Elec Ilg Co. New York	$2.44	
21	J. R. Gladstone	35.00	
39	E. M. Smiler	50.00	
16	H. A. Shrope	6.19	
347	John D. Logan	22.00	
39	E. M. Smiler	1.80	
39	E. M. Smiler	50.00	
39	E. M. Smiler	2.02	
16	H. A. Shrope	3.25	
351	Geo C. Hartley	.24	
351	Bishop Gutta Percha Co.	1.08	
39	E. M. Smiler	1.13	
39	E. M. Smiler	50.00	
46	Wm M. Bachman	.94	
41	" " "	.96	
352	W. D. Ford Surgical Instr. Co.	1.75	
352	J. R. Condit	4.10	
46	Wm M. Bachman	16.00	249 20
21	Accts Receivable		
51	Petty Cash Co. Silver Lake		8 48
×	Sundry Cash paid out by New York Office during		
×	November 1893 –		

Orange N. J. November 1893

	30			
21	Accts Receivable To Sundries –		628 479	
29	Battery Sales			405 99
31	Phonograph Sales			258 15
33	Packing Co.			54 12
41	General Expense B. B.			5 28
45	Chemical Sales			1859 25
×	This entry is taken from Books marked "Distribution			
×	of Sales for Edison Mfg Co." and represents sales for			
×	November 1893			
	30			
21	Sundries To Accts Receivable			1533 44
41	General Expense B. B.		16 69	
31	Phonograph Sales		30 40	
29	Battery Sales		220 07	
45	Chemical Sales		1076 24	
×	This entry is taken from Books marked "Distribution			
×	of Sales for Edison Mfg Co." and represents rebates for			
×	for November 1893			
	30			
41	General Expense B. B.		704 06	
53	" " C. B.		380 50	
55	Purchased Stock B. B.		6191 48	
57	Salesman Salary and Expense Co.		317 23	
7	Phonograph Stock		184 24	
59	Commission Co.		14 33	
61	New York Office Expense		469 14	
4	Experimental Co. B. B.		4 45	
63	Meter Solution		64 75	
6	Advertising Co.		58 25	
65	Mobile Fair Co.		110 74	
27	Accts Payable			
351	R. D. Oliver	$5.00		
341	Nat'l American Phonograph Co. N. J.	32.43	37 43	
67	Manufacturing Wax Co.		248 46	
69	Royalty Co. B. B.		1049 45	
71	Soda Co.		285 65	
73	Gum Co.		36 23	
21	Accts Receivable			
469	Kerslaw and Kapsow	$3.21	3 21	
13	Profit and Loss			3 21
×	Carried Forward		10108 60	3 21

Orange N.J. November 1893

x	Brought Forward		10108	60		321
	Phonograph Stocks					32 43
	Pay Roll &c					2560 00
	Pay Roll &c					510 58
21	Accts Receivable					
21	Petty Cash Silver Plate	5.45				
	" " New York Office	742.22				747 68
27	Accts Payable					
2	Bannister and Pollard	2.01				
	Barnard Oil Works Co. N.Y.	4.36				
	S. L. Barnett and Co.	8.22				
301	Bishop Gutta Percha Co.	1.05				
46	W. M. Buchanan	17.90				
8	Columbia Electric Works	.60				
300	Cudlich, H. H.	1.10				
	Dick and Co. N.Y.	22.20				
290	Dilbert, J. B.	100.00				
	Edgar and Co.	100.03				
19	Edison Elec Ltg Co. New York	3.22				
	Thos. A. Edison	79.51				
	Edison Decorative and Miniature Lamp Co. N.Y.	15.21				
	Eclipse N. S.	.95				
	Eclipse and Amend	.76				
	Edison Phonograph Works	5930.94				
	Geo Farrington Co.	3.00				
302	H. K. Fend Surgical Instrument Co.	1.75				
	E. G. Faibrooke Coal Co.	24.00				
21	J. W. Fiske Iron	2.540				
20	General Electric Co.	40.32				
25	B. B. Huff and Son	10.72				
23	Federal Metal Screw Co.	5.07				
27	Mr. Hoffman's Iron Fence Co.	27.56				
	Victor de Talande	10145.45				
350	N. J. Legge	3.00				
	Frank E. Metcalf	9.60				
303	J. L. Mitchell and Co.	77.04				
38	Pennsylvania Rubber Co.	9.00				
28	Joachim and Co.	5.00				
27	The Mercantile Press	9.25				
300	Robinson and Larkin Mfg Co.	12.77				
31	N. Y. and Greenwood Lake R.R.	20.72				
x	Carried Forward	$ 7758.92	10108	60		91	54

Orange N.J. November 1893

1	Brought Forward	$ 7758.92	10108	60		91	54
341	North American Phono Co. New York	165.24				
35	" " " Chicago	36.00				
356	Oakman Mfg Co.	12.25				
351	Orion, A.	37.84				
39	G. M. Pinder	217.70				
38	Sewing Machine Celluloid Co.	74.00				
	Sharp and Smith	50.00				
40	Smith and Nichols	39.27				
36	Standard Oil Co.	1.35				
350	Snider, A. E.	16.50				
288	Thos. Sattler	15.10				
11	H. H. Thorpe	106.56				
45	A. A. Tate	300.00				
	Tucker and Drake Stationery Co.	24.00				
11	Williams and Stone	120.45				
	J. S. White Portable Mfg Co.	69.03				
45	Welch, Mines and Clarke	244.60				92	94	04
75	Copper Plates		102	69		
77	" Frames		2	09		
79	Paraffine Oil			20		
			10213	58	10213	58
	30					
27	Accts Payable					
11	H. H. Thorpe		72	00		72	00
51	To Pay Roll &c					
x	For amounts paid him as follows-					
x	$15.00 $7.00 $1.00 $5.00					
x	Nov 4- 11- 18- 25					
	30					
27	Accts Payable					
11	H. H. Thorpe		1	00		1	00
37	To Salesmans Salary + Expenses					
x	To cancel Error in Voucher # 51 charged Co $105.56					
x	instead of $106.56					
	30					
288	W. S. Weir and Cable Co.		118	99		
20	To General Electric Co. Eastern District					118	99
x	This transfer was made as per request of Mr					
x	Gladstone who says that the General Electric Co.					
x	E.D had purchased this Accounts, see letter					
x	filed with Voucher for November 1893-					

Orange N. J. November 1893

30

27	Accts Payable				
20	General Electric Co. Carbon Dish		1	2 2 8 50	
21	To Accounts Receivable		1		2 2 8 50
27	General Electric Co. Lamps, invoice July 17-93	$ 43.80			
26	" " Schedule " Aug 25-93	[illegible]			
26	" " " " " 4-93	133.00	1		
x	Transferred as per letter from Mr. Hotchkiss				
x	Filed with Vouchers for November 1893.				

30

27	Accts Payable				
333	G. H. Burnett and Co.	$ 5.22			
343	P. S. Dyer	12.19			
291	Edison Phonograph Works	5980.94			
354	Eimer and Amend	96			
341	E. E. Smith Co. New York	4.70			
x	North American Phonograph Co. N. Y.				
45	A. O. Tate	50.00	1	6 0 5 4 01	
21	Accounts Receivable		1		6 0 5 4 01
7	G. H. Burnett and Co.	$ 5.22			
446	P. S. Dyer	12.19			
20	Edison Phonograph Works	5980.94			
455	Eimer and Amend	96			
460	E. E. Smith Co. New York	4.70			
74	A. O. Tate	50.00			
x	Sundry Transfers for November 1893				

30

21	Accts Receivable				
452	Geo. Schorter	$ .24			
422	St. S. Logue	11.44			
87	North American Phonograph Co. N. Y.	154.95	1	1 6 6 63	
27	To Accts Payable		1		1 6 6 63
351	Geo. Schorter	$ .24			
350	St. S. Logue	11.44			
341	North American Phono Co. N. Y.	154.95			
x	Sundry Transfers for November 1893				

30

21	Accts Receivable				
471	Thos. A. Edison	$ 33.37	1	3 3 37	
27	Accts Payable				
290	Thos. A. Edison	$ 79.56	1	7 9 56	
25	To Thos. A. Edison		1		1 1 2 93
x	Sundry Transfers for November 1893.				

Orange N. J. November 1893

30

27	Accts Payable				
281	Edison Decorative and Miniature Lamp Dept.	$ 5.34			
326	Sharp and Smith	24.10			
35	North American Phonograph Co. Chicago	236.43	1	2 6 8 5 7	
21	Accts Receivables				
461	Edison Decorative and Miniature Lamp Dept.	$ 5.34			2 6 8 5 7
60	Sharp and Smith	24.10			
91	North American Phonograph Co. Chicago	236.43			
x	Sundry Transfers for November 1893				

Orange N. J. December 1893

	1		
342	J. C. Jackson Dr	8 00	
455	To Rev. H. Jacobson		8 00
	To correct entry made in error on Nov 14. 1893		
	8		
447	P. S. Dyer	11 73	
445	To European Consignments A/c		11 73
x	Sales from European Consignments A/c credited to Mr		
x	P. S. Dyer in error as per memorandum from Mr J. H.		
x	Gladstone dated Dec. 1893.		
	5		
13	Profit and Loss	56 98	
21	To Accts Receivable		
446	P. S. Dyer		56 98
x	For goods supplied to Mr Dyer with the understanding		
x	that they were required for presentation to various		
x	Educational Institutions in Europe as per memorandum		
x	from Mr Gladstone dated Dec. 1893.		
	30		
281	General Electric Cy. Suspense A/c	220 30	
20	To General Electric Cy. Eastern Dist		220 30
x	Transferred as per memorandum from Mr Gladstone		
x	dated Dec 30. 1893.		
	30		
21	Accts Receivable To Sundries	7 223 01	
29	Battery Sales		59 03 45
33	Packing A/c		8 80
41	General Expense B. B.		91
42	Chemical Sales		122 94
x	This entry is taken from Book marked "Distribution		
x	of Sales Edison Mfg Cy" Folio 13 and represents Sales for		
x	December 1893		
	30		
21	Sundries To Accts Receivable		1 077 41
29	Battery Sales	1 064 26	
33	Packing A/c	7 00	
41	General Expense B. B.	6 23	
x	This entry is taken from Book marked "Distribution		
x	of Sales Edison Mfg Cy" Folio 14 and represents goods		
x	returned and rebates allowed for December 1893.		

Orange N. J. December 1893

	30		
	Petty Cash New York Office To Sundries	245 20	
472	Chas. N. Hatfield		10 00
471	Wymer and Cy		2 11
452	Conrad Walenchmer and Son		8 25
5	Bartlett, Garvens and Cy		29
473	J. S. Johnson		11 50
470	J. S. Johnson and Cy		12 55
71	J. G. Wyman		17 94
478	A. Mulicka		10 00
477	Mr Britton		9 38
477	A. Fischer		1 82
477	A. Fischer		61
477	Theo. N. Whitney		2 55
469	Dreyer Spring Bed Cy		5 84
480	Waite and Bartlett		15 23
	John Doe		2 00
	H. E. Woodworth		7 29
	E. Mabery		1 40
478	Dr Mellicka		15 00
	Mr Clifton		3 84
476	Jno. Dr Hopper		5 84
458	Mr Downing		1 00
455	Mr Drayton		30
456	G. E. Graff		10 00
477	Mr Britton		11 78
456	Geo. A. Edminster		20 00
	H. Heck and Son		2 40
480	J. B. Hall		5 84
5	Bartlett and Garvens Cy		14 43
484	E. M. Clark		5 16
	H. E. Martens		4 67
456	G. E. Graff		85
488	Mr Hamburger		12 00
455	Diner and Amend		2 10
488	Mr Hamburger		50
492	Dr. L. Oakley		15 00
451	Dr. M. A. Effance		10 00
491	A. B. de Rocco		2 00
425	Delaphine Electric Mfg Cy		70
446	W. E. Hammond		3 53
454	Mr Langman		7 00
x	Cash received during December 1893 at New York		245 20
x	Office by Mr Gladstone		

Orange N. J. December 1893

30

21	Accts Receivable				
75	Petty Cash New York Office			10	
27	To Accts Payable				
16	H. H. Shrope				10
	Cash received during December 1893 at New York Office by Mr Chatelaine				

30

27	Accts Payable				
16	H. H. Shrope	$30.71			
46	N. M. Backman	1.92			
357	J. B. Pardee	5.00			
46	N. M. Backman	1.36			
357	J. B. Pardee	4.65			
39	E. M. Smith	2.15			
16	H. H. Shrope	10.05			
16	H. H. Shrope	3.05			
16	H. H. Shrope	2.12			
39	E. M. Smith	.55			
357	Mr Schoppe	3.00			
[illegible]	G. P. Atwood	1.75			
16	H. H. Shrope	10.00			
				76	31
21	To Accts Receivable				
75	Petty Cash New York Office				76 31
x	Cash paid out by Mr Chatelaine during				
x	December 1893				

30

59	Commission a/c			11	40
55	Purchased Stock			240	18
73	Gas a/c			357	30
41	General Expense B. B.			428	33
53	" " C. B.			365	63
59	Salesmans Salaries and Expenses			334	36
13	Profit and Loss			32	12
61	New York Office a/c			538	88
47	Drafts a/c			3,417	29
18	Experimental a/c C. B.			2	82
4	" " B. B.			68	56
79	Paraffine Oil a/c			46	40
6	Advertising a/c			48	56
75	Office Petty			78	29
x	Carried Forward			2,900	12

Orange N. J. December 1893

x	Brought Forward			2,900	12
71	Soda a/c			326	56
63	Acetic Solution			1	00
81	Insurance a/c B. B.			37	50
33	Packing a/c			2	58
27	Accts Payable				
39	E. M. Smith			100	00
3	Machinery and Tools B. B.			15	00
7	Photographs Stock			148	95
27	Accts Payable			3,531	71
358	Atwood. Geo. P.	$1.75			
358	Ammonia Brass and Copper Co	1.56			
353	Burnett and Co	1.50			
5	Bridgeport Brass Co	20.61			
5	Bridgeport Brass Co	17.11			
345	Brehmer J. M.	5.54			
2	Bennitto and Gilliard	6.21			
46	Backman, N. M.	2.28			
346	Charles John L.	2.00			
7	Cotty Express	4.50			
7	Cotty Express	6.66			
343	Dun and Co. R. G.	27.07			
290	Dilbrow. G. B.	100.00			
19	E. E. Seg Co New York	8.45			
358	Edison General Elec Co. Lamp Works	23.92			
290	Edison. Phon Co.	80.69			
15	Edison Dry Co	132.28			
359	Emmitt Co Foundry Co	164.32			
354	Eisner and Arnheld	15.00			
281	Edison Decorative and Miniature Lamp Wksh	2.07			
47	Higgins. E.	5.39			
24	Hogarth Bros and Co	4.90			
24	Hogarth Bros & Co	12.24			
359	Hilbert Bathing Co	6.20			
25	Huff and Son B. B.	1.05			
346	Hewes and Phillips Iron Works	4.90			
359	Indian Rubber Comb Co	10.80			
357	Klopfer. Otto	3.25			
27	Kachfleischer Sons Co. M.	3.00			
360	Kotive Dry Co	29.13			
360	McNamara James	1.25			
348	Moore Alfred F.	8.10			
255	Massarath Dry Co	26.83			
30	Mitchell and Co. R. G.	31.25			
29	Mercantile Press Pho	150.28			
29	Mercantile Press Co	6.00			
341	North American Phonograph Co	1.00			
341	North American Phonograph Co	100.00			
31	R. G. and Greenwood Lake R. R.	198.85			
31	R. G. and " " "	19.71			
31	R. G. and " " "	53.99			
x	Carried Forward	$1265.54			

Orange N. J. December 1893

x	Bch Howard	$ 1265.84		
357	Pardee John B.	7.65		
34	Pellerin Bottfield and Hunter	2.70		
287	Pennsylvania R. R.	37.77		
27	Smith. E. Dr	215.81		
16	Shrope. H. H.	115.27		
36	Standard Oil Co.	24.05		
40	Smith and Nichols	38.05		
360	Schroeuer John	23.56		
361	Schaffer and Budenberg	15.75		
45	Tate A. D.	375.00		
411	United States Express Co.	2.00		
361	Voss Ralph	4.75		
289	Wood. John H.	37.50		
11	Wiedeburg and Peters	109.35		
361	Walton and Co. D. S.	2.58		
48	Welch. Holmes and Clark	312.44		
362	Worcester Envelope Co.	15.33		
44	Wiedeb Mfg Co.	185.52		
289	Weeks Bango and Co.	3.30		
289		2.70		
	Accts Receivable		2798.52	
75	Petty Cash. New York	$ 106.60		
81	" " Silver Lake	1.48		
			108.01	
	Pay Roll No.		624.81	
			3531.71	
	30			
27	Accts Payable			
353	J. H. Bunnell and Co.	$ 4.50		
341	Reading Electric Light and Power Co.	5.49		
45	A. D. Tate	175.00	187.99	
21	Accts Receivable			
7	J. H. Bunnell and Co.	4.50		
491	Reading Electric Light and Power Co.	5.49		
74	A. D. Tate	175.00		187.99
x	Sundry Transfers			
	30			
27	Accts Payable			
341	North American Phono Co.		292.67	
21	To Accts Receivable			
87	North American Phono Co.			292.67
x	Sundry Transfers			

Orange N. J. December 1893

	30		
27	Accts Payable		
290	Thos A. Edison	80.69	
35	To Thos A. Edison		80.69
x	Transfers		
	30		
35	Thos A. Edison	8.73	
21	To Accts Receivable		
471	Thos A. Edison		8.73
x	Transfers		
	30		
21	Accts Receivable		
455	Reinier and Amend	.96	
27	To Accts Payable		
354	Reinier and Amend		.96
x	Transfers		
	30		
27	Accts Payable		
358	Edison General Elec Lamp Works	13.60	
21	To Accts Receivable		13.60
447	General Elec Co. Harrison		
x	Transfers		

Orange N.J. January 1894

	1			
1464	General Electric Co. E.D.		1.79	
1464	To General Electric Co. 411 Broad St.			1.79
×	To correct entry made on Dec 1st 1893 which was			
×	charged to the Letter and should have been charged to			
×	the former			
	1			
35	North American Phonograph, Co. Chicago		732.50	
3411	To North American Phono. Co. N.Y.			732.50
×	Cash paid to E.M. Sunbs 7/26/93 (Voucher 1799)	200.00		
×	Salary " " R.G. Olney 6 Apl 27/93 " "	30.00		
×	Cartage " Jackson Park " 1471	2.50		
×	These items appear on our vouchers as noted above, and are,			
×	transferred in conformity with letter and statement dated			
×	Dec. 27/93 received from N.A.P. Co. of Chicago			
	1			
35	North Am. Phono. Co. Chicago		67.31	
3411	To North Am. Phono. Co. N.Y.			67.31
×	Invoice of Oct 7th 1893 posted to Letter a/c in error			
	9			
29	Battery Sales a/c		190.43	
31	To Phonograph Sales a/c			190.43
×	This amount was credited to above a/c Dec 19th in Sales Book			
×	in error should have been credited to Letter a/c			
	11			
27	Accounts Payable			
20	General Electric Co. Electr. Dist		220.30	
21	To Accounts Receivable			
1461	General Electric Co.			
×	Transfer			220.30
	11			
27	Accounts Payable			
20	General Electric Co. E.D.		20.05	
21	To Accounts Receivable			
1464	General Electric Co.			
	Transfer			20.05
	16			
3413	B. Kahn & Son		7.10	
1497	To Franklin Electric Co.			
×	To correct error as per letter of Messrs. dated Jany 16/94			7.10

Orange N.J. January 1894

	31			
27	Accounts Payable			
20	General Electric Co. E.D. Acct Gen'l Elect. C. Boston Dec 15-94 66 " " " " E.D. " 14-179		1214.5	
21	To Accounts Receivable			
1495	General Electric Co. E.D.	179		
1465	" " " Boston	1066		
×	Transfer			1214.5
	31			
	Accounts Payable			
3413	R.G. Dun & Co.	3.34		
29	Battery Sales a/c	01	3.35	
21	To Accounts Receivable			
1497	L.O. Koukoen & Sons			3.35
×	As per invoice Credit Book folio 42			
	31			
1497	Arkansas Electric Supply Co. Little Rock Ark		78.61	
35	To Bills Receivable			78.61
×	To correct error in Cash Book folio 428 the above			
×	company paid their note which was in Bills Receivable a/c			
×	the latter a/c should have been credited instead of our a/c			
×				
	31			
21	Accounts Receivable To Sundries		3953.85	
29	Battery Sales			3686.21
33	Packing a/c			75.73
41	General Expenses B.B.			12.21
61	New York Office Expenses			7.45
83	" " " Sales			172.25
×	This entry is made from book marked "Distribution"			
×	of Sales" folio 19 and represents sales for January 1894			
	31			
21	Sundries To Accounts Receivable			415.53
29	Battery Sales	408.42		
33	Packing a/c	25		
31	Phonograph Sales	3.86		
41	General Expenses B.B.	3.00		
×	This entry taken from book marked Distribution of Sales			
×	folio 20 and represents value of goods returned & rebates allowed			

Orange N.J. January 1894

	31				
75	Petty Cash. N.Y. Office To Sundries		100	14	
49v	W. L. Oakley				29 65
39	J. L. Mills				3 00
39	Dr. Burns				1 63
155	" H. Barnes				15
39o	H. A. Krupan				
36y	W. A. C. Kiene				1 50
155	S. H. Bartlett				16 51
39l	E. C. McCloy				32 00
39l	J. Thompson				1 21
198	J. V. Albro				1 00
39v	L. H. Sundread				2 15
	Cash received during January 1894 by Mr Gladstone at N.Y. Office				12 00
	31				
27	Accounts Payable				
39	E. M. Smith	110.00			
39	" " "	.60			
16	L. L. Shafer	314			
16	" " "	1.66			
16	" " "	197			
16	" " "	1.30			
16	" " "	311			
21	L. Accounts Receivable		51	68	
75	Petty Cash N.Y. Office				51 68
	Cash paid out by Mr Gladstone at N.Y. Office during month of January 1894				
	31				
41	General Expense B. B.				
79	Zinc a/c		700	21	
55	Finished Stock a/c		290	26	
55	Purchased Stock		50	75	
61	New York Office Expense		418	92	
89	European Expense		374	98	
89	Patent a/c		90	21	
13	Profit and Loss		200	00	
91	N.Y. Office Stock		3	34	
41	Experimental a/c B. B.		8	06	
63	Meter Solution		35	31	
53	General Expense S. B.		34	32	
33	Packing a/c		463	74	
71	Soda a/c		465	39	
x	Carried Forward		296	96	
			3252	48	

Orange N.J. January 1894

x	Brot Forward		3252	48	
6	Advertising a/c			18	60
65	Metals Tray a/c			4	70
7	Phonograph Stock a/c			29	20
59	Commission a/c			10	60
67	Manufacturing Wax a/c			1	67
75	Oxide a/c				83
79	Paraffine Oil a/c			3	96
93	New Furnaces a/c			31	76
57	Salesmen Salary and Expenses a/c			328	46
27	Accounts Payable				
34l	North American Phonograph Co. N.Y.			34	20
27	Accounts Payable				
363	Wm. H. Armstrong and Co	95			
7	Bunsen & Bellard	455			
363	H. K. and F. S. Benson	314.46			
395	Bernard Lehr	50.75			
5	Bridgeport Brass Co	224			
363	Burton and Donovan	158			
353	Bennett and Co. J. H.	276			
364	Bradstreet Co Thos	100.00			
7	Bolts Express	300			
364	Dick Co. A. B.	270			
343	Dyer P. S.	90.21			
253	Dyer and Seley	200.00			
390	Dilbrow G. B.	100.00			
343	Dunn and Co. R. G.	334			
19	The Edison Electric Eng. Co	498			
351	Edison Decorative & Miniature Lamp Dept.	541			
290	Thomas A. Edison	106.48			
15	Edes Mfg Co	224.40			
391	Edison Phonograph Works	761.32			
364	Galvano Faradic Mfg. Co	90			
360v	Gilbert Seymour S.	119.45			
20	General Electric Co, S. D.	33.00			
365	Geoffrey and Co. S. A.	97.22			
25	Huff and Sons A. B.	490			
23	Hartford Machine Screw Co	22.51			
26	Foley and Co, S. A.	60.50			
36v	Kent Jesse	109.41			
23	Malleim and Co	455			
x	Carried Forward	190240	3716	46	

Orange, N.J. January 1894

	Brot. Forward	1907.110	3716.46		
29	Mercantile Press Th.	9.60			
365	Mossman J. M.	11.00			
31	Accounts Payable				
75	N.Y. Office Petty Cash a/c			18.24	
55	North American Phono. Co. Chicago	4.70			
341	" " " " New York	41.20			
32	N.Y. and N.J. Telephone Co.	41.10			
315	Orange Chronicle Th.	.50			
331	Olney R. G.	10.60			
7	Phonograph Stock a/c			34.20	
31	N.Y. and G. L. R.R. Co.	17.71			
51	Cash Book a/c				
366	Neck Press Th.	9.00		218.00	
21	Accounts Receivable				
51	Petty Cash a/c Silver Lake			15.55	
51	Cash Book a/c			327.36	
29	Smiles E. M.	248.69			
285	Sellers Thos	6.00			
16	Sharpe L. H.	83.08			
16	Sets A.O.	337.50			
41	United States Express Co.	13.70			
41	Western Union Telegraph Co.	2.30			
41	Nellis Mfg. Co.	97.30			
41	Welch, Hosking and Clark Co.	224.78			
55	Matthews Emery Wheel Co.	7.70			
59	Wells Fargo and Co. Express	9.55		307.31	
	31		3716.46	3716.46	
			364.46		
21	Accounts Payable				
45	A.O. Sets	137.50			
353	J. H. Burnett & Co.	2.26			
360	Wm. L. Armstrong and Co.	95			
360	Wm. Auenwerth	5.01			
360	Galvano-Faradic Mfg. Co.	90			
361	North American Phonograph Co. New York	215.41			
356	Sharp & Smith	2.43			
21	Accounts Receivable			364.46	
74	A.O. Sets	137.50			
7	J. H. Burnett & Co.	2.26			
3	Wm. L. Armstrong and Co.	95			
44	Wm. Auenwerth	5.01			
51	Galvano-Faradic Mfg. Co.	90			
87	North American Phono. Co. N.Y.	215.41			
60	Sharp and Smith	2.43			

Orange, N.J. January 1894

	31				
21	Accounts Payable				
140	Thomas A. Edison		106.48		
35	Thomas A. Edison			106.48	
1	Transfer				
	31				
21	Accounts Receivable				
70	Edison Phonograph Works		13973.28		
9	Manufactured Stock a/c			13973.28	
1	Sundries as per invoices folios 200 – 213 Bill Book #1				
	31				
91	New York Office Stock a/c		990.30		
9	To Manufactured Stock a/c			990.30	
1	Sundries as per invoices folios 211 – 219 Invoice Book #1				
	31				
21	Accounts Receivable				
70	Edison Phonograph Works		124.50		
9	To Manufactured Stock a/c			124.50	
1	Sundries as per folio 220 Invoice Book #1				
	31				
21	Accounts Receivable				
70	Edison Phonograph Works		570.60		
9	To Manufactured Stock a/c			570.60	
1	Sundries as per folio 230 Invoice Book #1				
	31				
91	New York Office Stock a/c		107.70		
9	To Manufactured Stock a/c			107.70	
1	Sundries as per folio 231 Invoice Book #1				
	31				
21	Accounts Payable				
291	Edison Phonograph Works		761.32		
21	To Accounts Receivable				
70	Edison Phonograph Works			761.32	
1	Transfer				

Orange, N.J. February 1894

1

27	Accounts Payable		
343	P. S. Dyer	90 21	
71	To Office Receivable		
1146	P. S. Dyer		90 21
	Transfer		

1

119	Jo J. Marshall	3 89	
1155	To John L. Marshall & Co		3 89
	Transfer		

15

27	Accounts Payable		
3	Bakery & Co	13 17	
9	To Manufactured Stock a/c		13 17
	To cancel Voucher #1575 July 1893 which is a duplicate invoice		

28

71	Accounts Receivable To Sundries	3 865 69	
29	Battery Sales		3 417 45
33	Packing a/c		67 80
31	Phonograph Sales		320 55
53	New York Office Sales		54 79
41	General Expense B.B.		2 33
6	Advertising a/c		2 00
61	New York Office Expense		47
	The above entry is taken from book called Distribution of Sales, and represents sales for February 1894		

28

71	Sundries To Accounts Receivable		
29	Battery Sales		520 33
33	Packing a/c	518 86	
41	General Expense B.B.	18	
91	New York Office Stock a/c	1 13	
	This entry is taken from Distribution of Sales Book and represents value of goods returned and rebates allowed	16	

Orange N.J. February 1894

28

75	New York Office Petty Cash To Sundries	4 314 18	
350	Thomas Muir		78 55
361	A. S. Jenkins		90
1133	E. R. Schadbourne		6 50
1159	E. L. Merrechad		1 25
364	H. Block		7 40
375	Coldwell		68
357	Biddle		08
345	Sprague		4 00
355	E. C. Bohn		4 56
389	M. Dettrich		66
389	M. Green		1 05
389	J. M. Burke		3 00
388	B. P. Fitzgerald		8 00
388	J. R. Young		54
389	M. Dettrich		72
390	H. A. Kayser		1 80
393	A. G. Bowen and bro		24
395	J. B. Dunbar		4 76
396	M. Dettlin		1 30
396	Automaton Piano bro		77
396	Automaton " "		1 54
450	Footman		3 00
400	E. Bowen		5 00
399	Gerlach		1 00
399	Mrs T. McLaren		1 25
395	Otto Klepper		63
	Cash received during February 1894 by Mr Gleasons at New York Office		

28

27	Accounts Payable		
39	E. M. Smiles	8 09	
39	E. M. Smiles	80	
39	E. M. Smiles	17 18	
39	E. M. Smiles	32 10	
16	H. H. Sharpe	6 71	
16	H. H. Sharpe	2 50	
16	H. H. Sharpe	7 58	
351	Otto Klepper	24 75	
361	H. G. Rodgers	70	
361	J. Schmitt	6 00	
71	To Accounts Receivable	108 44	
75	New York Office Petty Cash		108 44

58

91	N.J. Stock a/c				29	77
111	B.B. General Expense				607	98
63	Metro. Solution				36	97
55	Orchard Stock a/c				711	13
93	New Furnace				314	37
71	Soda a/c				1011	37
95	Legal Expenses				7	10
79	Corrifing Oil				49	90
61	N.J. Office Expense a/c				351	14
70	Zincs a/c				96	10
97	Zalewski Range Finder				17	07
4	Experimental a/c B.B.				47	00
98	Insulator a/c				8	70
6	Advertising a/c				3	00
7	Phonograph Stock				1666	63
53	G.B. Genl. Ex				45	65
75	Lead Oxides a/c				411	49
59	Commission a/c				6	71
57	Salesmans Salary & Expense a/c				2	8 19
81	Insurance a/c B.B.				37	50
27	Accts Payable					
369	Jas. A. Lee, Wed Lea				14	48
358	J. H. Bunnell and Co	454				
345	Hdl. Berliner	35				
357	Barnard Schenck & Co The S.R.	503				
7	Barnstor & Pollard	105				
6	Brookfield M.M.	23.00				
363	Burton and Donovan	337				
345	Bernardi G.	12.50				
369	Beseen Geo. G.	267.57				
7	Roberts Express	11.91				
369	Lee and Co. Jas. A.	16.56				
9	Bolwell Lead Co.	7.50				
346	Charles Johnson	1.00				
353	Dale, Luck, and Mosby R.R.	39.53				
369	Dorsheimer and Son, P.	10.00				
343	Dunn and Co., R.G.	7.00				
368	Dennison Mfg. Co.	7.75				
368	Donnelly Ch.	10.14				
29	Dickerson G.B.	61.21				
	Carried Forward	514.08	2	3 6 0	80	

	Brot Forward	514.08	2	3 6 0	80	
358	Edison Genl. Electric Co. Lamp Works	35.70				
19	" Electric Ltg. Co. of N.Y.	1.50				
15	Eder Mfg. Co.	57.54				
290	Eisen Thomas A.	57.18				
365	Geoffroy and Co. E.A.	71.14				
364	Galvano-Faradic Mfg. Co	1.50				
111	General Expenses a/c B.B.				14	48
73	Hartford Mach. Screw Co.	43.93				
366	Hodgman H.C.	4.30				
75	Huff and Son, B.B.	5.10				
78	Hagerty Bros and Co	19.15				
359	Indiana Rubber Comb. Co	11.60				
76	Kelley and Co. S.A.	19.90				
359	Klepper Otto	34.75				
367	Kent Jesse	11.56				
368	Leach E.E.	.50				
360	McNamara Bros	100				
79	Mercantile Press The	3.75				
31	N.Y. and L.I. R.R.	607				
361	North American Phonograph Co.	166.63				
367	N.J. Pb. Convent. Works	51.00				
348	Orange Distilled Water Ice Co	13.97				
71	Accounts Receivable					
81	Pelly Coch. & Silver Lake				12	17
51	Ely Post a/c				560	13
34	Patterson Lyngfield & Hunter					
71	Accounts Receivable	47.79				
75	Pelly Coch. & Co. N.Y. Office				37	90
16	H. H. Sharpe	88.79				
39	Smith E.M.	200.11				
366	Schorlff J.	5.00				
254	Sapphy Frontstand Wire and Cable Co	7.95				
37	Sayre Co. The Marcus	50.34				
71	Accounts Receivable					
64	Southern Electric Mfg and Supply Co				28	82
36	Standard Oil Co. (Tab. Dept)	37.75				
111	United States Ex. Co	11.65				
369	Valentine and Bro Co., M.D	28.17				
289	Weller Jorge and Co Express	8.40				
47	Western Union Tel. Co	97				
11	Williams & Stone	115.65				
	Carried Forward	1669.30	2	3 6 0	80	653 50

Orange, N.J. February 1894

	Brought Forward	1669 30	7360 80	6 53 50	
369	Myerhoff, Siemens & Co. Berlin	50		1707 30	
284	Nord John H.	37 50			
	28				
77	Accts Payable				
353	J. H. Bennett acct Sa		4 54		
77	To Accts Receivable				
7	J. H. Bennett acct Sa Transfer			4 54	
	28				
27	Accts Payable				
390	Thomas A. Edison		59 18		
35	To Thomas A. Edison			59 18	
	28				
27	Accts Payable				
364	Galvanic Faradic Mfg. Co	150	90 31		
341	North American Phone Co. Mfg.	88 81			
77	To Accts Receivable				
451	Galvanic Faradic Mfg. Co	150		90 31	
87	North American Phone Co. N.Y.	88 81			
	Transfer				
	28				
35	Thomas A. Edison		67 64		
77	To Accts Receivable				
471	Thomas A. Edison			67 64	
	Transfer				
	28				
13	Profit & Loss		15 77		
91	To N.Y. Stock a/c			15 77	
	To Sundries as per folio 337-341 Credit Book #1				
	28				
71	Accts Receivable				
70	Edison Phonograph Works		64 88		
55	To Purchases Stock a/c			64 88	
	Sundries as per Folio 699 Invoice Book #1				
	28				
71	Accts Receivable				
70	Edison Phonograph Works		843 87		
9	To Manufactured Stock a/c			843 87	
	Sundries as per Folio 700 Invoice Book #1				

Orange N.J. February 28th 1894

	28				
91	New York Stock a/c			66 29	
55	To Purchases Stock a/c				66 29
	Sundries as per Folio 499 Book #1 Invoices.				

Orange, N.J. March, 1894

1

33	North American Phonograph Co N.Y.	5.50	
1105	To Jeff Kan		5.50
	For a check in payment of our invoice of 7th inst for phonograph parts bought by letter from us but shipped direct from N.A.P. & Co. N.Y. the check in payment of same being drawn to order of N.A.P. & Co. N.Y. instead of ourselves. Mr Holt receipt from N.A.P. & Co. N.Y.		

10

7W	Accounts Receivable		
1110	Siegfried Mfg. Co.	5.12	
13	To Profit and Loss a/c		5.12
	The above amount was originally credited to Siegfried Mfg. Co. & charged to Profit and Loss, being the costs incurred by R. G. Dun and Co in collecting our account against the Siegfried Mfg. Co., R. G. Dun & Co. subsequently succeeded in collecting the costs & sent us their check		

16

91	New York Stock a/c	22.50	
7W	To Accounts Receivable		
1123	Automaton Piano Co.		22.50
	Per permanent parts of 15 cells large size returned by above company by an order of the Court under date of August 8th 1893, taken by the New York Office		

31

7W	Accounts Receivable	3746.64	
	To Sundries		3746.64
29	Battery Sales	2979.02	
33	Packing and Boxing	79.19	
53	New York Office Sales	193.36	
31	Phonograph Sales	471.54	
6	Advertising a/c	170	
41	General Expense B.B.	170.4	
115	Chemical Sales	54	
61	New York Office Expenses a/c	365	
x	This entry represents sales for the month of March 1894		
x	and is taken from Book "Distribution of Sales"		

Orange N.J. March 1894

31

	Sundries Dr		
29	Battery Sales a/c	95.79	
33	New York Sales a/c	79.03	
41	General Expense a/c B.B.	7.56	
115	Chemical Sales a/c	6.70	
7W	To Accounts Receivable	8.50	
x	This entry is from book marked "Distribution of Sales"		95.79
x	and represents rebates for month of March 1894		

31

75	Petty Cash a/c New York Office Dr to Sundries	115.03	
1151	J. Doe		.08
340	A. A. Tilton		.84
345	J. B. Rumber		5.00
349	Mrs McKarren		2.00
1135	Dr J. L. Adams		16.00
1106	J. Tilley		.50
1155	J. H. Barstell		14.50
359	Dr Dietrich		.66
1135	Dr J. L. Adams		40.00
1147	Otley		1.00
1155	H. Barnes		.26
1113	Kornburg		.40
1115	Mr Tait		15.00
1113	Dr Laurent		.42
1116	H. Bleyer		1.00
1119	Dr Conant		2.85
1120	E. Ring		9.90
1150	N. Carruochan		.20
339	Hoblitt		.53
1120	E. Ring		.53
1117	H. H. Shropes		3.36
x	Cash receipts at New York Office for month of		
x	March 1894		

31

28	Accounts Payable		
16	H. H. Shropes	26.54	
16	" " "	6.19	
16	" " "	5.57	
16	" " "	8.56	
		21.36	
39	E. M. Snider	1.14	
359	Otto Kleppe	2.82	
7W	To Accounts Receivable		
15	H. H. Shropes Petty Cash Account		6.71

Orange, N.J. March 1894

		31							
	13	Profit and Loss			1 5 1 7 58				
	41	General Expense B.B.			3 7 5 75				
	55	Purchased Stock a/c			75 98				
	91	New York Stock a/c			116 37				
	73	Jewel a/c			341 7 25				
	7	Phonograph Stock a/c			506 85				
	71	Tools a/c			7 75 70				
	61	New York Office Expense a/c			413 07				
	101	Legal Expense a/c			53 15				
	11	Experimental a/c B.B.			110 00				
	99	Jewelers Range Finder a/c			79 70				
	79	Graffiti Oil a/c			71 19				
	93	Incubator a/c			37 70				
	6	Advertising a/c			148 63				
	63	Motor Solution a/c			37 49				
	50	General Expense a/c G.B.			103 00				
	75	Orders a/c			115 73				
	59	Salesmans Salary & Expense a/c			103 06				
	59	Commission a/c			51 70				
	77	Accounts Receivable			814 47				
	119	J. W. Hampton							
	28	Accounts Payable							
	79	General Electric Co. Schenectady	5 16.47						
	311	North American Phonograph Co. N.Y.	7.13		413 61 16				
	28	Accounts Payable							
	140	Thos. A. Edison	479.33						
	7	Phono. Stock a/c				157 53			
	55	Purchased Stock a/c				479 33			
	57	Pay Roll a/c				7 13			
	77	Accounts Receivable				665 39			
	75	Petty Cash N.Y. Office	79.67			79 67			
	28	Accounts Payable							
	370	Ansonia Electric Co. Chicago	2799.36						
	370	" " " Ansonia	27.69						
	2	Bannister & Pollard	10.07						
	345	Bernardin Chas	11.70						
	353	Bennett Geo. J. Jr.	14.06						
	360	Benson, Mr. N.Y.B.	37.13						
	376	Bradbury Stone Electric Storage Co.	23.00						
	4	Briggs M.	70.15						
	340	Bierbrower G.	100.00						
	353	Delaw. Lacka. and Western R.R.	7.55						
	X	Carried Forward	7540.19		5 4 3 7 84		1 3 3 4 00		

Orange, N.J. March 1894

	X	Brot. Forward	7540.19		5 4 3 7 84		1 3 3 4 00		
	357	Dyer and Lady	53.15						
	281	Edison Decorating & Miniature Lamp Co.	10.14						
	15	Sales Mfg. Co.	289.04						
	19	Edison Electric Reg. Co. N.Y.	1.50						
	354	Eimer and Amend	3.38						
	365	Geoffroy and Co. S.A.	37.79						
	291	General Electric Co. Schenectady	70.58						
	371	Greley & Co. The S.J.	7.71						
	371	Goodyear Vulcanite Co	5.00						
	359	Hecin Bathing Co	3.37						
	74	Hagerty Bros & Co	14.19						
	75	Huff and Son B.B.	6.75						
	359	India Rubber Comb Co	37.70						
	341	Johnston Co. Ltd. N.J	104.00						
	371	Kidder, Jones & Co	7.61						
	359	Klepper, Otto	4.70						
	371	Lehn and Fink	37.49						
	29	Mercantile Press Ass	11.75						
	355	Metcalf Chas. G.	13.05						
	255	Mennecott Mfg. Co	9.57						
	75	Madison and Co	8.45						
	311	North American Phonograph Co	483.85						
	31	New York and Greenwood Lake Ry. Co	77.07						
	360	Schermerhorn John	8.88						
	16	Shropes H.H.	153.16						
	413	Welch, Holmes and Clark Co	77.48						
					5 4 3 7 84		5 4 3 7 84		
	44	The above entry represents the purchases for the month of March 1894 and is taken from "Distribution of Invoices" Book							
		31							
	91	New York Stock a/c To Sundries			8 8 71				
	55	Purchased Stock a/c					49 27		
	9	Manufactured Stock a/c					39 44		
	4	Sundries supplies New York Office as per statement							
	4	pages 1 & 2 of Petty Book #1							
		31							
	28	Accts Payable			2 7 6 3 43				
	370	Ansonia Electric Co. Chicago	2799.36						
	370	" " " Ansonia	27.69						
		Carried Forward	2827.05						

Orange N.J. March 1894

	Brot Forward	2337.05		
353	J. H. Bunnell and Co	14.06		
290	Thos. A. Edison	152.53		
354	Turner and Amend	3.35		
371	The E. S. Greeley and Co	7.71		
359	Otto Klopper	1.38		
369	N. J. & Penna. Lowe Works	16.54		
311	North American Phone Co. N.Y.	145.04		
280	C. R. R. Co (Thos Gucker)	62.50		
287	Pennsylvania R. R. Co.	37.47		
360	John Schromer	.75		
77	Accounts Payable			
15	Aurora Electric Co. Chicago	2799.36		16,1090
1577	" " " Aurora	27.69		
7	J. H. Bunnell Co.	14.06		
1155	Turner and Amend	3.35		
50	The E. S. Greeley and Co	7.71		
245	Otto Klopper	1.38		
190	N. J. & Penn. Lowe. Works	16.54		
86	North American Phone Co. N.J.	145.04		
45	Penn. R. R. Co. Purch. Dept.	100.49		
415	John Schromer	.75		
35	Thomas A. Edison			
8	Sundry transfers			1,579.53

31

35	Thomas A. Edison		
77	To Accts Receivable		35.31
1491	Thomas A. Edison		
	Transfer		35.31

Orange N.J. April 1894

15	Accounts Payable				
111	Euston and Lewis				
111	General Expenses B.B.		10.38		
8	To cancel items on voucher #1005 Dec. 1893 which were				10.38
8	credited previously in March 1893 voucher #3411				

30

77	Accounts Receivable, To Sundries	6,677.57			
	Battery Sales			3,901.96	
	Checking a/c			10.16	
	New York Office Sales			111.40	
	Phonograph Sales			83.62	
	Chemical Sales			414.73	
	General Expenses B.B.			13.46	
	New York Office Expense			4.25	
	Advertising			1.16	
16	Kinetoscope Sales			2,000.00	
8	The above entry represents the sales for the month				
8	of April 1894 and is taken from page 420 Invoice				
	Book #1				

30

77	Sundries To Accounts Receivable			7,333.38	
77	Battery Sales	7,06.68			
111	General Expenses B.B.	1.90			
	New York Office Stock	1,700			
	Checking	80			
	Phonograph Sales	1,700			
8	The above entry represents the return and allowances				
8	made during the month of April 1894 and is				
8	taken from page 420 Invoice Book #1				

30

75	Petty Cash, New York Office To Sundries	104.81			
449	Ed. A. Hotter			7.36	
403	H. Hooker			1.50	
455	S. V. Albro			3.12	
452	J. Campbell			.80	
337	Ed. Larmer			5.40	
454	John Doe			.42	
497	Clapley			1.00	
456	John Doe			.50	
394	Mrs. McLaren			1.50	
333	W. A. Schaeffer				

	Brought Forward	1 1 4 3.1		37 15
30	Chas Folger			50 00
	Chas Folger			10 00
	Mich. and Barlett			1 00
4	John Doe			1 00
	Virgin Clay Co			55
	Dr. Le Roy M. Barlett			6 35
25	Dr. M. Clarke			2 65
25	N.Y. Ins Surgical Instrument Co			25
1/19	Carlisle			50
	J. H. Morse			1 00
	The above entry represents the cash receipts			
	by the New York Office during month of April 1894			

30

	Accounts Receivable			
	London-To-New York Office Petty Cash		1 1 5 1	
	Accounts Payable			
29	Edmund Goodes	5.00		
29	Bell and Scott	1.50		
11	H. H. Shropp	Tel.	1 1 5 6	
	The above entry represents the cash disbursements			
	by the New York Office during the month of April 1894			

30

	Max a/c	1 4 0 77	
	General Expense B.B.	1 7 1 61	
	Experimental a/c B.B.	4 5 0	
	General Expense a/c B.B.	4 3 3 11	
	New York Office Stock a/c	1 6 41	
	Phonograph Stock a/c	7 4 55	
15	Legal Expense a/c	1 0 0	
	New York Office Expense a/c	3 7 4 15	
15	Spice a/c	5 1 20	
	Purchase Stock a/c	1 1 6 1 03	
19	Range Finder for Capt. Zalinskie	1 4 8 0	
	Checking a/c	1 1 6 35	
	Advertising a/c	7 0 14	
	Royalty a/c B.B.	4 7 5 50	
15	Cash a/c	4 7 4 4	
15	Paraffine Oil a/c	3 5 7	
	Furniture a/c	2 0 0	
	Salamanca Bakery and Express a/c	7 4 10	
	Carried Forward	4 2 7 6 3.1	

	Brought Forward		4 2 7 6 31	
	Accounts Payable		1 5 8 5 55	
17	Mr. Kalbfleisch & Son bo.			
29	Edison Decorative and Miniature Lamp Dept.	31.50		
	North American Phonograph Co. N.Y.	.50		
25	Accounts Payable	172.55		
22	Bernard Chemical Co. L.R	1.10		
22	Barnard & Chase	1.50		
	Grundy and Adams	14.01		
	Connell and Co. J.H.	3.56		
	Freeman Henry M.	.50		
22	Gradwohl-Stone Electric Storage Co.	12.12		
	Cash Express	8.12		
	Kept and Sealy	1.00		
	Ohio Lake and Michigan R.R. Co. (Mr. Shields Agent)	51.60		
2	Lorrow G.B.	6.60		
17	Edison Mfg. Co.	10.00		
	Edison Decorative and Miniature Lamp Dept.	50.63		
21	" Phonograph Works	9.30		
21	" " "	1007.31		
19	" Electric Light Co. N.Y.	1164.27		
	General Electric Co. Schenectady	1.50		
27	Goodyear Vulcanite Co.	.65		
	Geoffroy and Co. E.H.	5.00		
27	General Electric Co. Schenectady	73.48		
27	Galvano, Faradic Mfg. Co.	.59		
20	Huff and Son, B.B.	.25		
27	Lundemann, Henry	10.46		
27	New Battery Co.	.70		
25	Palmade and Chaperon (Palmade & Sandoz)	7.50		
25	Mercantile Photo and Engraving Co.	47.50		
27	Martin Kalfleisch Sons Co.	9.50		
27	North American Phonograph Co.	37.72		
27	New York and Greenwood Lake Ry. Co.	65.43		
27	" " N.J. Telephone Co.	3.57		
3/15	Orange Chronicle Co. The	7.80		
3/14	Oelschlager Bros.	.90		
3/12	Proctor and Gamble Co. The	1.50		
3/5	Rose and Brown	185.16		
3/9	Smith E.M.	5.12		
16	Shropp H.H.	1.14		
	Carried Forward	79.06		
		3410.51	11 1 3 5 16	

Orange N.J. April 1894

		Bright Thomas	2410 50								
	30	Sherman John	42 60								
	30	Smith Nicholas	39 75								
		United States Express Co	[illegible]								
		Welsh Sons & Co	37 54								
	30	Whitham Emery Wheel Co	4 20								
		Whitall, Tatum & Co	[illegible]								
	4	Western Union Tele. Co	[illegible]								
		Wiles, Lungs & Co	1 45								
		Sundries Expense R.B.							3 5 5 1 04		
									3 4 50		
		New York Office Stock a/c							50		
		Phonograph Stock a/c							1 2 3 55		
		Bill Book a/c							2 6 1 00		
									4 2 2 22		
									4 5 19		
		Accts Receivable									
	55	Petty Cash a/c Newark Office	7 34								
		" " " Silver Lake	[illegible]								
		30									
	4	New York Stock a/c							7 6 3 44		
		To Sundries									
									7 6 3 44		
	55	Purchased Stock a/c	7 15 74								
	9	Manufactured Stock a/c	45 7								
		Material supplies Newark office as per folio 424 herein									
		Book 4									
		30									
	9	Manufactured Stock a/c						13	4 7 3 28		
	77	To Accounts Receivable									
	70	Edison Phonograph Works								13 4 7 3 28	
		To receive value of January 31st 1894 Inv. 31									
		As per instructions of Mr T. A. Edison.									
		It was Mr Edison intention to have the Edison Phonograph									
		Works own the Edison Mfg Co Stock hence the value of									
		January 31st. Mr Edison subsequently changed his									
		mind.									
		30									
	9	Manufactured Stock a/c						17 1 1 56			
	77	To Accounts Receivable									
	70	Edison Phonograph Works									
		Receiving value of January 31st 1894								17 1 1 56	

Orange N.J. April 1894

		30									
	9	Manufactured Stock a/c						5 7 0 60			
	77	To Accounts Receivable									
	70	Edison Phonograph Works									
		To receive value of Jany. 31/94								5 7 0 60	
		30									
	55	Purchased Stock a/c						6 4 55			
	77	To Accounts Receivable									
	70	Edison Phonograph Works									
		Receiving value of February 23rd 1894								6 4 55	
		30									
	9	Manufactured Stock a/c						5 4 3 57			
	77	To Accounts Receivable									
	70	Edison Phonograph Works									
		Receiving value of February 23rd 1894								5 4 3 57	
		30									
	76	Accounts Payable						7 5 0 0 00			
	7 94	Edison Phonograph Works	7 166 56								
	330	J. H. Bunnell & Co	3 56								
	330	North American Phonograph Co. N.Y.	379 56								
	77	To Accounts Receivable									
	70	Edison Phonograph Works								7 5 0 0 00	
	9	J. H. Bunnell & Co	3 56								
	55	North American Phonograph Company N.Y.	379 56								
		Transfers									
		30									
	50	Thomas A. Edison						1 0 69			
	77	To Accts Receivable									
	4 94	Thomas A. Edison									
		Transfer								1 0 69	

Orange N.J. May 1894

4/	Incid. Expense B.B.		1.75
7/	Sodia Co		28.02
5/3	General Expense Acct		306.56
10/5	Kinetic Exhib. Co		306.90
7	Phonograph Stock Co		177.24
3/3	Packing Co		16.80
6/	Advertising Co		66.02
10/7	Kinetic Exhib. Co		10.00
6/	New York Office Expense Co		38.41
10/9	Kinetic do		5.10
9/	New York Office Stock Co		18.68
5	Experimental Co 1893		32.42
9/7	Kinetic Finder Co Expt Talmadge		135.23
7/3	Office Co		348.10
7/9	Paraffine Co		36.98
6/7	Wax do		188.04
5/5	Purchased Stock Co		11.60
6/5	Worlds Fair Co		18.00
11/3	Kinetic Genl Expense Co		103.80
7/2	Exide do		2.3
3/8	Accounts Payable		29.35
3/8	T.A. Phonograph Co	50.35	
3/8	Accounts Payable		
3/7	Jas. S. Barrett & Co.	1.58	
3/8	Edison Camera Co	61.00	
3/8	Bradbury Stone Electric St. Co.	23.00	
3/8	Burton & Conover	17.12	
3/8	A. C. Birkhardt	30.00	
10	Chas. Cooper & Co	.35	
3/8	Clifton Hill Lumber Co	86.00	
3/8	Edmund Condit	3.00	
3/8	E. Davis	10.00	
3/6	H.B. Deck Co.		
3/8	G.B. Dickson Agt	.70	
3/8	D.L. & W.R.R. Co.	100.00	
3/8	Edison Elec. Light Mfg. Co. Lamp Dept.	113.61	
10/	" " " Mfg. Co. N.Y.	30.80	
3/3	Thos. A. Edison	1.50	
3/7	Essex River Lead Co.	105.35	
3/9	Edison Phonograph Wks.	13.44	
11	Edwin L. Eden	159.87	
		319.28	
	Carried Forward	1075.03	4295.07

Orange N.J. May 1894

	Brought Forward	1075.03	4295.07
3/3	W. Shepard Easby	3.60	
3/9	Genl. Elect. Co. Schdy.	1.63	
3/6	E.R. Geoffroy & Co.	37.11	
3/4	Haggerty Bros. & Co	36.22	
3/5	W.R. Hutzler Son	13.65	
3/8	S.A. Libby & Co.	75.90	
3/7	H.N. Johns Mfg. Co.	1.13	
3/7	N. Kalbfleisch Chem. Co.	76.50	
3/6	Jesse Kent	16.43	
3/5	Otto Klopfer	19.55	
3/7	Knight Elect. Novelty Co.	7.20	
3/7	Law Battery Co.	14.00	
3/8	Madison & Co	30.50	
3/9	Mercantile Press Co.	26.65	
3/5	Mc Nat & Harlan	6.85	
3/9	N.A. Phonograph Co	375.49	
31	N.Y. & Greenwood Lake Ry	13.37	
3/5	N.A. Phonograph Co. Chicago	18.00	
3/7	Oelschlager Bros.	1.05	
3/7	Pitts & Scott Exp.	1.50	
3/8	Postal Tel. & Cable Co.	.83	
3/3	Proctor & Gamble	361.68	
3/8	Penn. Salt Mfg. Co.	5.75	
3/7	Scovill & Adams	.90	
3/3	Theo. Sattler	1.00	
4/0	Smith & Nichols	176.16	
3/9	Wm. Snowden	7.50	
3/5	H.H. Shooke	139.84	
3/6	C. Schoemer	27.37	
4/1	U.S. Express Co.	11.20	
3/9	" " Phonograph Co	80.00	
3/9	H.C. Underwood	10.80	
3/9	Walker & Kipler	31.50	
4/3	Welch Holmes & Clark	246.47	
3/5	S.S. White Dent Mfg. Co.	.97	
4/2	Western Union Tel. Co.	7.26	
3/8	Wells Fargo Ex. Co.	15.02	
3/2	Accts. Receivable		2975.71
7/5	Petty Cash Co New York Office	73.31	
8/	" " Silver Lake "	39.28	112.59
	Carried Forward		4295.07 3088.30

Orange N.J. May 1894

	Brought Forward		4295.07	3088.30
28	Accounts Payable			180.00
28	John A. Wood	180.00		
7	Phonograph Stock %			29.35
5	Thos. Kohl %			1058.02
28	Accounts Payable			66.59
4	M. Siegel	66.59		
5	Salesman's Salary & Ex. %		129.59	
5	Commission %		5.60	
	31			
7	Petty Cash N.Y. Office To Sundries		192.31	
3/6	A. T. Flammers			.75
3/6	R. Navarro			.96
3/6	Mrs. Kirkpatrick			10.00
3/11	D. Deane			.75
3/13	J. Campbell			7.10
3/18	Dr. C. F. Graves			1.00
3/19	W. Fischer			6.60
3/20	W. A. Schaffel			6.51
3/24	Mrs. Mc Green			.50
3/24	W. Fischer			1.17
3/25	A. Mc Farland			6.54
3/25	Barnes			.32
3/24	Chas. Fetzer			10.75
3/31	D. Deane			.50
3/31	Steinberg & Georgiadi			105.00
3/31	J. W. Searing			3.00
4/1	John Doe			3.77
3/22	Kinetoscope Exhibit			1.55
3/31	Mr. North			.84
6/7	Walker & Kipler			10.00
3/31	Dr. D. S. Watson			1.00
3/31	Christman			3.36
3/15	Theodore A. Benson			10.00
"	The above entry represents the cash received			
"	by the New York Office during the month of May 1894.			
	31			
22	Acct. Receivable			
7	Sundries to New York Office Petty Cash %			87.39
28	Accts. Payable			
22	H. H. Shope	67.84		
	Carried Forward	67.84		87.39

Orange N.J. May 1894

	Brought Forward			87.39
3/27	Otto Klopfer	67.84		
"		19.55		
"	The above entry represents the cash disbursed		87.39	
"	by the New York Office during the month of May 1894			
	31			
22	Acct. Receivable To Sundries		13482.70	
29	Battery Sales			4516.18
33	Packing %			118.52
10/3	Kinetoscope Sales			6400.00
15	Chemical Sales			1869.79
14	Genl. Expense % N.Y.			4.84
6	Advertising			2.86
21	Phonograph Sales			155.50
6/	N.Y. Office Expense %			48.34
13	Kinetoscope Sundries Sales			160.39
15	" Film Sales			102.00
23	N.Y. Office Sales			96.82
11	Kinetoscope Genl. Expense			.70
57	Salesmen's Salary & Ex. %			8.86
	31			
22	Sundries To Accts. Receivable			
29	Battery Sales			169.31
33	Packing %		146.80	
23	N.Y. Office Sales %		.30	
"	The above entries represent the sales		22.21	
"	and also the credits & allowances for the			
"	month of May 1894 and are taken			
"	from page 1700 Invoice Book x2.			
	31			
21	N.Y. Stock % Dr.		103.32	
"	To Sundries			
55	Purchased Stock %	67.73		103.32
9	Manufactured	35.59		
"	Material supplied N.Y. Office as per folio			
"	#699 Invoice Book x2			
	31			
28	Accts. Payable			
29	Thos. A. Edison		108.35	
35	To Thos. A. Edison			108.35
"	Transfer.			

Omnegs Ledger June 1894.

51

38	Accounts Payable	Dr.	22001	
24	Edison Phonograph Wks.	159.87		
57	Knapp Elect. & Nov. Co.	7.30		
19	N.A. Phonograph Co. N.Y.	51.50		
35	Sharp & Smith	1.34		
27	Accts. Receivable			22001
70	Edison Phonograph Wks.	159.87		
57	Knapp Elect. & Nov. Co.	7.30		
8	N.A. Phonograph Co. N.Y.	51.50		
60	Sharp & Smith	1.34		
	Transfers.			

Omnegs Ledger June 1894.

41	General Exp. P.R.R.		5236 4		
11	Kinetic Genl. Exp.		119 63		
91	N.Y. Stock a/c		23 22		
55	Purchase " "		109 02		
7	Phonograph " "		89 59		
78	Zinc a/c		641 84		
15	Copper Oxide a/c		668 78		
63	Meter Solution a/c		43 34		
33	Packing & Boxing a/c		371 64		
61	Mfg. Way.		1369 52		
105	Kinetic Film Exp.		459 71		
61	N.Y. Expense a/c		432 06		
79	Paraffine Oil		101 12		
71	Wood a/c		84 59		
117	Kinetic Sundry a/c		43 78		
98	Insulators		82 84		
57	Salesmen's Sal. & Exp. a/c		139 90		
95	Legal Exp. a/c		142 75		
55	Genl. Exp. C.B.		97 56		
6	Advertising a/c		25 89		
63	Royalty a/c		24 55		
109	Kinetoscope a/c		255 00		
73	Meter Zinc a/c		11 93		
59	Commission a/c		17 34		
45	Legal Expense a/c			100 00	
1	Phono. Stock a/c			10 25	
52	Pay Roll a/c			265 00	
52	" " a/c			885 77	
27	Accts. Receivable		8 36		
45	Penn R.R. Co	5.21			
117	Northern Central R.R.	3.15			
38	Accts. Payable		136 08		
29	N.A. Phono. Co.	10.25			
38	Dyer & Farley	100.00			
38	Postal Tel. Co	.83			
38	Warren Kimbell	25.00			
42	Accts. Receivable			101 29	
81	Petty Cash Silver Lake	42.35			
75	" " New York	58.94			
	Carried forward		5979 68	1362 31	

Orange N.J. June 1894.

	Assets Bal. fwd.		5979.68	1362.81
28	Accts Payable			3814.39
382	D.L.&W.R.R. Co. (W. Shields agt.)	67.05		
383	Dyer & Seley	142.75		
384	W. Union Tel. Co.	20.07		
385	E. S. White Artificial Mfg. Co.	3.49		
386	H. C. Underwood Mfg. Co.	1.65		
387	U.S. Express Co.	14.30		
388	Willcox Mfg. Co.	25.00		
389	Wells Fargo. Exp.	6.10		
390	Wyckoff Lawrence & Bendat	2.60		
391	Newark Tea Tray Co.	2.25		
392	X. Stoutenburgh	.75		
393	N.A. Phone Co.	78.75		
394	Orange Gas Water Co.	4.34		
395	Pratt & Whitney Co.	1.26		
396	Sterling Parker	6.20		
397	Smith & Nichols	114.09		
398	The Warren Supply Co.	27.30		
399	Patterson Gilchrist & Hinchs	4.75		
400	The Brooks & Lamb Co.	919.45		
401	H. H. Sharpe	9.00		
402	Standard Oil Co.	59.18		
403	Columbia Rubber Wks.	125.80		
404	Chapin Hall Lumber Co.	236.56		
405	Seul Elliott & Schultz	5.55		
406	Chas. Bernardi	17.00		
407	H.K. & F.S. Brown	47.58		
408	M. Reggo.	5.76		
409	Klein Camera Co.	169.50		
410	Brown & Armand	6.75		
411	Ed. Lee & Wm. Ranf Supt.	27.30		
412	Edison Mfg. Co.	42.57		
413	D.L.&W.R.R. Co.	12.99		
414	A.B. Dick Co.	2.65		
415	Dennison Mfg. Co.	2.25		
416	J. L. Charles	2.00		
417	Colwell Lead Co.	6.85		
418	C. W. Dickson	100.00		
419	A. C. Courter	1.55		
420	E.A. Geoffroy & Co.	42.58		
	Carried forward	2950.16	5979.68	5176.70

Orange N.J. June 1894.

	Assets Bal. fwd.		5979.68	5176.70
19	Ed. Slly. Co. Mfg.	2950.16		
7	Colts Express	3.94		
383	The Celluloid Co.	13.90		
384	Conduit Wiring Co.	3.00		
11	N.Y. & N.J. R.R.	1.80		
386	Mercantile Photo Engy Co.	20.87		
18	The Mercantile Press.	1.74		
388	Mahn & Flockhart	22.55		
389	Wm. Warren Co.	3.02		
390	Mc Lab & Harlin Mfg. Co.	5.50		
58	Hudson & Co.	3.35		
394	Law Battery Co.	12.90		
395	Galands & Chapman	28.00		
396	J. H. Lindsley	24.55		
24	Hagerty Bros. Co.	1.90		
398	Geo W. Knox Est.	36.49		
399	Warren Kimball	1.02		
400	Heim Battery Co.	25.00		
25	B.P. Huff & Son	1.58		
364	Galvano Faradic Mfg. Co.	7.26		
402	T. A. Edison	1.50		
1	Baltz Coffin Smelling & Bell Co.	9.58		
404	Ansonia Brass & Copper	532.00		
405	N.A. Phone Co.	9.19		
360	J. Schormer	10.84		
407	Thos. Sattler	1.60		
408	H. M. & Mustin	3.95		
22	H. H. Sharpe	5.05		
414	P. Buchenholz	64.75		
		6.00		
22		3814.39		
197	Accts Receivable Huff Elect & Mach. Co.	15.45		802.98
197	Northern Central R.R. Co.	60.00		
45	Penn. R.R. Co.	110.36		
8	J. H. Bunnell & Co.	3.56		
31	C. S. Conley & Co.	2.87		
20	Edison Phono. Wks.	607.74		
		802.98	5979.68	5979.68
75	Petty Cash N.Y. Office Jo. Sundries		35.72	
305	Pat. Ty			30.82
305	D. J. O'Rourke			.98
	Carried forward		35.72	31.80

Orange Mfg. June 1894

	Aunt Bert fund	351.72	31.80
30	Dr. Ludlow		2.50
30	Elect. Mfg. Co.		1.05
30	Kauf & Enright		.60
4.29	E. H. Barlett		2.25
4.30	Waite & Barlett		8.00
4.30	John Doe		3.79
30	Dr. De Witt Hallett		6.75
1.99	Mrs. M. Green		5.76
3.30	Chas. Telge		30.00
2.99	C. W. Ten Broeck		4.76
2.99	E. Georgeadi		65.72
2.98	Barnes		.90
3.93	J. Deitrich		.37
2.97	Schenenzenbach Hulett & Co.		.60
2.97	Home Electric Comm		1.74
2.96	J. Edelkamp		6.65
2.95	E. North		1.05
2.96	Electric Toy Co.		8.82
2.95	Steinberg		7.50
2.95	Levy		3.81
2.93	Mrs. Whitlock		25.00
2.92	J. S. Bogram		6.25
2.99	E. Gerlach		8.44
2.99	E. Young		9.90
2.94	U. American		5.44
2.95	H. Mattel		25.00
2.95	Adler & Freeden Co.		2.61
2.95	E. L. Reynolds		1.05
2.90	E. M. Oakley		1.05
2.88	Dr. J. Horn		3.15
2.85	P. E. Anderson		25.00
3.15	Mrs. Austin (Village)		5.00
2.94	Warren		.50
4.95	Tucker & Lane		19.15
2.82	Hull Griffin		2.10
2.82	G. G. Webster		8.57
2.81	Dr. Lambert		6.65
2.83	Hemmel		6.00
2.83	Mrs. Webster		4.[illegible]
2.83	A. T. Smith		4.[illegible]
2.82	Dr. F. H. Morse		4.[illegible]
			100.[illegible]

Orange Mfg. June 1894.

7.7	Acct Receivable			
7.7	Sundries To N.Y. Petty Cash.			81.35
3.8	Accts Payable			
7.7	Theo. Sattler		81.35	
3.8	H. McKenstrie	3.95		
3.6	J. Schoonmaker	5.05		
1.7	H. H. Shropp	1.60		
3.8	P. Buchenholz	47.41		
2.7	H. H. Shropp	6.00		
		74.21		
x	The above entry represents the cash disbursements			
x	made by the N.Y. Office during June 1894.			
x	The entry on pgs. 75 & 76. represent the cash			
x	received by N.Y. Office during same period			
7.7	Accts Receivable To Sundries.			
1.8	Battery Sales		9855.12	
3.3	Packing & Boxing %			688.46
10.3	Knots Sales %			161.67
4.5	Chemical " %			700.00
3.1	Phonograph " %			721.01
6.1	N.Y. Office Exp. %			482.70
11.3	Knots Fund Sales %			20.62
11.5	" Film " %			202.84
8.2	N.Y. Office " %			280.00
4.1	Genl. Expense Pd.			371.65
6.	Advertising %			22.05
1.1	Knots Genl. Exp. %			29.94
1.9	General Expense %			.55
x	The above entry represents the sales			2.50
x	for the month of June 1894. and are			
x	taken from pgs. 8 & 702 Invoice book. 8 & 2			
7.7	Sundries to Accts Receivable			1298.20
1.8	Battery Sales	295.05		
3.3	Packing & Boxing %	3.15		
10.3	Knots Sales %	1000.00		
x	The above entry represents the rebates			
x	and allowances for the month of			
x	June 1894. & is taken from			
x	pgs. 8 & 702 Invoice book 8 & 2			

Orange Ledger June 1894

91	N.Y. Stock A/c		242 23	
×	To Sundries			242 23
55	Purchased Stock A/c	165 87		
91	Manufacturing " A/c	76 36		
"	Material supplied N.Y. Office as per			
"	folio 8701 Invoice book 22			
×	Sundries To		19	
91	New York Stock A/c			
9	Manufacturing Stock	.19		19
"	Material returned by N.Y. Office as per			
"	Folio 8700 Invoice book 22			
38	Accts. Payable		20 74	
38	N.A. Phono. Co.	224		
149	N.J. & Pa. Com. Wks.	18 50		
37	To Accts. Receivable			20 74
38	N.A. Phono. Co.	224		
149	N.J. & Pa. Com. Wks.	18 50		
"	Transfer.			
15	T.A. Edison		80	
37	To Accts. Receivable			
27	T.A. Edison			80
×	Transfer.			
38	Accts. Payable			
38	T.A. Edison			
15	To T.A. Edison		9 58	
				9 58

Orange Ledger July 1894

41	Genl. Expense R.B.		316 38	
105	Kinetic Film Exp.		170 58	
111	" Genl. Exp.		72 66	
91	N.Y. Stock A/c.		27 34	
53	Genl. Expense C.B.		175 01	
79	Zinc A/c.		854 09	
55	Purchased Stock A/c		7494 84	
71	Soda A/c.		866 96	
131	Kinetic Film Const.		51 20	
33	Packing & Boxing A/c		405 35	
61	N.Y.O. Expense A/c.		377 61	
75	Copper Oxide A/c		62 79	
67	Mfg. Wax A/c.		835 79	
63	Melt Solution A/c		31 86	
79	Paraffine Oil A/c		3 00	
7	Phono. Stock A/c.		84 30	
57	Salomon's Cal. Exp. A/c		98 90	
7	Phono. Stock A/c.			4 80
57	Pay Roll A/c.			215 00
57	" " A/c.			1073 37
81	Sundries A/c R.B.		46 50	
99	" " C.B.		60 00	
119	Genl. Exp. A/c.		6 06	
59	Commission A/c.		39 12	
103	Kinetoscope A/c.		570 00	
117	Kinetic Const. A/c		77 83	
3	Mach. & Tools R.B.		21 54	
97	Zalinski Range Finder		9 20	
22	Accts. Receivable		8 67	
489	C.S. Merrick Recv.	.28		
287	Nat. Elect. G. Reading	4 25		
145	Penna. R.R. Co.	4 19		
38	Accts. Payable		6 28	
553	D.L. & W. R.R. Co	1 48		
38	N.A. Phono. Co.	4 80		
37	Accts. Receivable			
145	Penna. R.R. Co.	105 99		233 12
44	Penn. Genl. Electric	4 25		
142	Chapp. Elect. Mfg. Co.	10 85		
81	Petty Cash Silver Lake	54 34		
75	" " New York	57 69		
	Carried forward		12 903 86	1524 25

Orange N.J. July 1894.

	Acct. brot. forwd.		17 303 86	1526 47
	Accts. Payable			16 850 94
35	D.L. & W. R.R. Co	9.06		
35	Ansonia Brass & Copper Co	22.50		
35	The Blair Camera Co	142.90		
7	Bunnell & Ashland	9.32		
35	Wm Biedermann	74.84		
4	M. Beggs	136.37		
35	E. F. Bernard Co	47		
36	H.K. & J.S. Benson	22.38		
35	J. H. Bunnell & Co	14.54		
36	Burlen & Conner	1.40		
34	Chas Bernadi	55.15		
35	L. N. Barnard Chem Co.	4.82		
19	Chas. Cooper Co	50.87		
37	Chapin Hall Lumber Co	186.30		
7	Colt's Express	11.50		
36	J. A. Coe & Co.	5.81		
35	John Carr.	33.00		
38	W. & L. Dickson	13.05		
34	G. B. Dietrich	100.00		
36	A. B. Dick Co.	4.30		
35	Dyer & Earley	10.50		
38	Ed. Dec & Mfg Light Dept.	75		
19	Ed. Illg. Co. Mfg.	9.11		
15	Edis Mfg. Co	690.96		
38	Elect. Gen. Ltg. Co	90		
35	Ed. Genl. Elect. Co	89.25		
35	W. F. Ford Insp. Inst. Co.	1.25		
34	Genl. Elect. Co	4.40		
38	Goodyear Rubber Co	2.05		
37	J. W. Gladstone	5.25		
34	The E. S. Greeley & Co	2.00		
38	Galvanic Faradic Mfg Co.	9.00		
36	Chas. Graham	24.00		
35	E. A. Geoffrey & Co	81.30		
35	B. B. Huff & Sons	7.75		
38	Hahne & Co.	7.49		
39	Heim Belting Co.	4.20		
23	Hartford Mach Screw Co	87.34		
38	Hobley & Hunter Co	12.50		
	Carried forward	1936.48	17 303 86	18 377 28

Orange N.J. July 1894

	Accts. brot. forwd.		17 303 86	18 377 28
38	Imperial Porcelain Wks	1936.48		
38	The Procter & Gamble Co	414.95		
35	S. A. Shirley & Co	363.40		
36	Jesse Kent	76.35		
37	Martin Kälbfleisch Chem Co	6.71		
37	Lehn & Fink	42.85		
28	Wm Mann Co	31.86		
28	Memorit Mfg. Co.	2.75		
38	Thos Maddock & Sons	9.24		
38	Madison & Co	454.80		
31	N.Y. & L. R.R.	16.85		
38	N.Y. Elect. Equip Co.	28.88		
38	N. A. Phono. Co	65		
39	Oakes & Alden	84.30		
34	Pettison Gottfried & Hunter	4.25		
38	S. J. Parker	2.85		
23	H. H. Shrope	33.58		
28	Roe & Conover	72.00		
38	J. M. Stewart	6.10		
4	Smith & Nichols	1.60		
38	Newark Tea Tray Co	242.19		
42	Welch Holme & Clark	45.50		
42	The Willetts Mfg. Co.	684.09		
28	Wells Fargo Exp Co	304.29		
28	J. A. Wood	6.90		
39	W. & S. Hydraulic Mach. Wks	106.50		
39	J. H. Gladstone	8.55		
42	U. S. Express Co	9.84		
42	W. U. Tel. Co.	31.57		
39	H. Newman Lawrence	20.26		
39	H. M. Newton	12.00		
23	H. H. Shrope	.60		
39	Edison Phono. Wks	55.02		
39	T. A. Edison	11707.42		
11		26.76		
11	Acct. Genl. Exp.		101 40	
41	Genl. Exp P.B.		38 60	
53	" " C.B		91 07	
73	Zinc a/c		48 35	
75	Copper Oxide		95 20	
71	Soda a/c		20 78	
	Carried forward		17 852 90	18 377 28

Orange N.J. July 1894

	Finish Brot fwd	17952.30	18377.23
26/	Misc. Wax &c	33.40	
10/	Finish Film &c	257.70	
22/	Packing & Barrels	121.54	
9/	Incubator &c	3.2	
7/	Roofing Cil	1.87	
12/	Finish Film Cleaner	10.40	
		18377.23	18377.23

27/	Accts Receivable	27267.24	
	To Sundries -		
28/	Gallery Sales		8258.83
31/	Packing & Barrels		384.51
8/	N.Y. Office Sales		163.41
11/	Finish Fund Sales		89.33
10/	Manufacture Sales		15200.00
18/	Gen'l Expense Ck		162.59
31/	Phoro. Sales		15.00
6/	N.Y. Office Exp.		1.95
11/	Finish Film Sales		870.00
4/	Chemical Sales		3100.00
11/	Finish Genl Exp.		1.21
	The above entry represents the sales for the month of July 1894 and is taken from page #1692 Journal Book #13		

	Sundries		
32	To Accts Receivable		
28/	Gallery Sales		703.09
31/	Phoro "	674.54	
31/	Packing & Barrels	6.40	
6/	N.Y. Office Expense	4.60	
9/	N.Y. " Stock	1.30	
11/	Finish Fund Sales	17.00	
		.24	
	The above entry represents the rebates and allowances made during the month of July '94 and is taken from page #1692 Journal Book #13		

Orange N.J. July 1894

9/	N.Y. Stock Fe	199.85	
	To Sundries -		
9	Manufacturing Stock % 104.82		199.85
5/	Purchased Stock % 95.03		
	The above entry represents the material supplied N.Y. Office during July 1894 & is taken from page #204 Journal Book #12		

75	Petty Cash. N.Y.	138.25	
	To Sundries. -		
28/	J. M. Wright -		3.18
27/	Rockey		2.07
27/	Jaques & Marcus		.54
28/	Schwarzwald & Huber Co.		2.12
	A. American		---
27/	F. W. Fischer		---
31/	Dr. W. A. Dewalleilly		1.04
31/	Havana -		1.00
30/	J. W. Twomy		.96
	J. L. Chapin		.30
27/	Sustruban Elect. Equip Co		---
4/	Dr. Richter		10.00
4/	Tucker & Eng		7.53
30/	Chas. Fetzer.		5.57
27/	Sisters of Charity		10.00
26/	W. Jacobs -		5.00
27/	Chas. Hannington		.13
26/	F. S. Crane		4.03
26/	H. C. West -		4.76
27/	W. T. Fordsney Sup. Co.		4.29
28/	Elect. Supp & Repair Co.		3.81
26/	A. M. Hakes		3.63
26/	Taffel		4.76
26/	Mrs. L. Ludlum		2.07
26/	W. Ogguth -		2.07
26/	T. H. Robbins		1.66
28/	Dr. A. L. Peters		1.25
26/	S. Phillips		1.00
4/	J. Vanderbilt		5.18
26/	Mrs. B. Miller		2.00
26/	A. H. Beaulieu -		1.00
			4.76
	Carried forward	138.25	95.09

Orange N.J. July 1894

	Club root pd		138 25	9 50
347	A American			4 91
378	J. L. Chapin			1 85
365	Van Elect. Mfg. Co.			5 75
370	Lubrin Wiring & Ins. Co.			5 34
368	F. S. Little			9 52
379	Donahue			4 75
467	John Doe			3 92
346	H. S. Hammon			7 14
"	The above entry represents the cash		138 25	138 25
"	received at N.Y. office during month			
"	of July 1894			

23	Accts Receivable			
7	Sundries To Mr. Little Cash			
38	Accts Payable		74 72	74 72
371	Charles H. Alden	1 75		
372	H. Norman Lawrence	12 00		
373	J. M. Stewart	1 60		
374	W. F. Ford Eng. Elect. Co.	1 25		
12	H. H. Schopf	55 02		
384	H. W. Cunliffe	do		
"	The above entry represents the cash			
"	disbursements of N.Y. office during			
"	July 1894			

25	T. A. Edison			
24	To Accts Payable		137 32	
270	T. A. Edison			
	Transfer			137 32

25	T. A. Edison			
22	To Accts Receivable		08	
467	T. A. Edison			
	Transfer			08

11	Minute Eml. Exp.			
22	To Accts Receivable		2 50	
384	W. H. Markgraf			
	Transfer to correct error in Journal Book & 2			2 50
	page #572			

Orange N.J. July 1894

85	Finished Stock A/c			
23	To Accts Receivable		100 00	
27	Edison Phono Wks.			
1	To correct error in Vouchers #1764 - Sept 93			100 00

114	General Exp. A/c			
23	To Accts Receivable		10 96	
292	Genl. Exp. A/c			
"	Transfer			10 96

23	Accts Payable			
369	J. H. Bunnell & Co.	14 54	235 07	
371	The E. S. Greeley & Co	2 00		
380	Walker & Kipler	31 50		
377	Elect. Gas. Ltg. Co.	90		
22	N. A. Phono. Co	123 21		
363	N.J. & Pa. Con. Wks.	30 97		
364	Galvano Faradic Mfg. Co.	10 75		
378	Ed. Eml. Elect. Co. Hamm	10 30		
379	H. C. Underwood Mfg. Co.	90		
23	To Accts Receivable			
8	J. H. Bunnell & Co.	14 54		235 07
78	The E. S. Greeley & Co.	2 00		
112	Walker & Kipler	31 50		
17	Elect. Gas Ltg Co.	90		
85	N. A. Phono Co.	123 21		
410	N.J. & Pa. Con. Wks.	30 97		
451	Galvano Faradic Mfg. Co.	10 75		
463	Ed. Eml. Elect Co. Hamm	10 30		
378	H. C. Underwood Mfg. Co.	90		
	Transfer			

Orange N.J. August 1894

4/	Genl. Expense Bks.		1777.51				
10/	Kinetoscope Expense		94.83				
12/	" General "		227.19				
9/	N.Y. Stock a/c.-		8.50				
7/	Zinc a/c.-		911.47				
7/	Copper Oxide a/c.		782.57				
5/	Purchased Stock a/c		6497.86				
12/	Kinetoscope Plant		98.66				
12/	" General Expense		239.00				
8/	Packing & Boxing		605.70				
6/	N.Y. Office Exp. a/c.		373.47				
6/	Manufacturing Wax a/c		235.26				
8/	Water Solution		47.28				
8/	Genl. Expense E.B.		283.88				
7/	Soda a/c		364.00				
10/	Kinetoscope Ent. a/c.		5.00				
7/	Phono. Stock a/c		1.20				
6/	Advertising a/c.		59.95				
9/	Legal Exp. a/c.-		8.95				
7/	Paraffine Oil a/c.		139.71				
7/	Zinc a/c.-				7.02		
12/	Pay Roll a/c.-				.24		
12/	" " a/c.-				216.00		
10/	Bellevue Installation				1473.90		
5/	Salesmen's Salary & Exp. a/c		19.50				
5/	Commission a/c.-		121.16				
10/	Kinetoscope a/c.-		29.55				
7/	Accts Payable		6938.70				
8/	Columbia Rubber Wks.-		22.22				
30/	D.L. & W. R.R. Co.-	7.02					
15/	Edes Mfg. Co.-	14.96					
7/		.24					
	Accts Receivable						
4/5	Penna R.R. Co.				324.89		
9/5	S.S. White Dental Mfg. Co.	94.86					
9/	Petty Cash Silver Lake	6.81					
7/5	Genl. Elect. Co. Schdy.	70.20					
10/5	Krupp Elect. Mfg. Co.	4.05					
3/4	Edwin Lucas & Allen	3.95					
7/5	N.Y. Petty Cash	5.95					
9/5	Accumulator a/c.	80.07					
	Carried forward		.90				
			17696.97		2022.05		

Orange N.J. August 1894

	Accts Bad & Doubtful.						
28/	Accts Payable.			17696.97		2022.05	
3/7	Lehigh Valley Coal					1567.92	
3/6	Penn. Salt Mfg. Co.	25.02					
3/5	D.L. & W. R.R. Co.	4.13					
9/	Calcutt Lead Co.	18.76					
3/1	The Tea Tray Co.	13.10					
3/9	The H.C. Underwood Mfg. Co.	9.00					
2/5	Acadian & Co.	362.43					
2/7	Martin Kalbfleisch Chem. Co.	4.70					
3/8	S.J. Parker	40.09					
8/	Columbia Rubber Wks.	9.88					
3/7	Law's Battery Co.	14.31					
3/2	The Plain Cameras Co.	21.32					
3/5	Hesselbart & Harlan Mfg. Co.	558.28					
3/9	Berlin Zinc Mentzel Co.	13.76					
3/4	Patterson Coldfield & Hunter Ltd.	158.46					
3/3	N.A. Phono. Co.	11.15					
3/4	J.R. Hardin Recr.	.60					
3/3	The Mercantile Press	.60					
4/5	The Willets Mfg. Co.	27.50					
4/3	Welch Holme & Clark Co.	27.00					
1/3	Chas. Cooper & Co.	246.92					
2/	Bennitz & Pollard	43.45					
1/	Roth Copper Smelting & Refining Co.	3.37					
3/4	Rentar & Conover	54.05					
3/5	Chas. Bernardi	18.13					
3/5	Anderson Brass & Copper Co.	11.75					
3/8	W.K. & J.S. Benson	22.65					
3/6	H. M. Bochmann	82.10					
3/5	John Carr	5.00					
3/2	Telephone Hold Cylinder Co.	6.48					
3/3	W.K.L. Dickson	230.40					
3/3	R.G. Dun & Co.	23.65					
3/8	Dennison Mfg. Co.	3.00					
3/1	Ed. Dec. & Main Pump Repr.	2.25					
1/5	Edes Mfg. Co.-	100.60					
3/8	Ed. Genl. Elect. Co.	458.56					
1/9	Ed. Elect. Sdy. Co.	91.50					
3/3	J.H. Lindsley	3.10					
2/3	Thos. Craddock & Son	3.41					
		565.67					
	Carried forward	3820.08		17696.97		17696.97	

Orange N. J. August 1894

	Accts Contfwd -		17696 97	17696 97
	Accts Payable Cont	3870.08		
22	Hartford Hard Screw Co	59.71		
24	Hagerty Bros & Co	111.11		
31	E. A. Geoffrey & Co	211.29		
39	Holbrook Bros	90		
38	J. M. Henderson	943.80		
38	S. A. Shelley & Co	50.11		
39	Imperial Porcelain Wks	54.94		
39	J. Lamont	2.00		
38	Wm Mann Co	5.50		
39	N. Y. Electl Supply Co	19.50		
31	N. Y. & E. R. R. Co	113.95		
37	Postal Tel. Cable Co	2.58		
39	The G. P. Rowell Adv Co	39.70		
38	Roe and Corrow	4.00		
41	U. S. Express Co	13.95		
39	G. B. Sudrow	10.00		
39	Emery and Conrad	.30		
38	Wyckoff Seamans & Benedict	.25		
38	Standard Oil Co	37.16		
38	Waltham Emery Wheel Co	12.26		
36	Jas. A. Cox & Co	.78		
39	Geo. Rowland	14.25		
1	Cable Express	12.68		
39	Wells Fargo Exp. Co	11.95		
42	W. U. Tel. Co	25.71		
35	B. B. Huff & Bro	6.03		
12	H. H. Sharpe	72.00		
39	Edison Phono Wks	98.86		
38	The Goodyear Rubber Co	8.94		
22	H. H. Sharpe	22.69		
35	Otto Klapper	1.50		
38	E. M. Sculles	17.00		
92	N. Y. Stock a/c	15674.92	17696 97	17696 97
	To Sundries		242 49	
92	Manufactured Stock a/c			7 50
55	Purchased Stock a/c			167 46
	The above entry represents the material delivered to this office during Aug. 94 and is taken from page #1692 Invoice Book #3			

Orange N.J. August 1894

	Sundries			
92	To N. Y. Stock a/c		4 62	
92	Manufactured Stock	4 62		4 62
	The above entry represents material returned from this office during Aug. 94 and is taken from page #1692 Invoice Book #3			
22	Accts Receivable To Sundries		23864 89	23864 89
19	Battery Sales	726 037		
33	Packing & Boxing	310.34		
83	N. Y. O. Sales	201.86		
113	Kinetograph Sundry Sales	204.10		
103	Kinetograph Sales	13032.00		
41	Genl. Expense B.B.	22.92		
31	Phono. Sales	5.00		
61	N. Y. O. Expense	10.29		
115	Kinetograph Film Sales	1431.00		
45	Chemical Sales	1219.75		
35	T. A. Edison	25.00		
109	W. S. Mallory	100.00		
111	Kinetograph Genl. Exp.	33.34		
55	Purchased Stock	8.52		
	The above entry represents the sales for month of August 94 and is taken from page #1694 Invoice Book #3			
22	Sundries To Accts Receivable		750 55	750 55
19	Battery Sales	370.27		
33	Packing & Boxing	.65		
113	Kinetograph Sundry Sales	24.11		
103	Kinetograph Sales	322.00		
41	Genl. Exp. B.B.	1.52		
115	Kinetograph Film Sales	19.00		
83	N. Y. O. Sales	13.00		
	The above entry represents the rebates and allowances for month of Aug 94 and is taken from page #1694 Invoice Book #3			
41	Genl. Exp. B.B. To W. S. Mallory		100 00	100 00
109	To correct distribution of Invoice #960 Invoice Book #3			

Orange N.J. August 1894.

75	N.Y. Petty Cash	174.00	
1	To Sundries		
260	A. B. Krafft.		14.02
259	A. Lichenstein		4.76
258	Waite & Bartlett		.77
257	A. E. Hummel		.50
256	J. L. Chapin		.72
255	Mrs Blanche Miller		12.00
254	C. C. Bohn		3.57
253	Schwarzenbach Huber & Co		.50
252	A. American		1.66
251	John Doe		2.85
250	I. Tanesic		3.57
249	Prof. A. F. Reinhold		8.40
x	H. E. Stammers		— —
248	Odell		6.64
247	Lule Keene		1.20
246	T. B. Searing		.30
245	De Witt Dispensary		
244	W. F. Ford Surg. Instr. Co.		.25
243	C. Webster		.77
242	W. Voight		77.70
241	Iris Eldridge		.96
240	W. S. Mitchell		5.12
239	Dr. Holden.		3.11
x	The above entry represents the cash received		24.59
x	at my office during Aug. 1894.		

22	Accts Receivable		
75	Sundries To N.Y. Petty Cash.		40.89
23	Accts Payable		
237	Otto Klopfer	1.20	40.89
236	E. W. Smith.		
235	H. H. Shrofer	17.00	
x		22.69	
x	The above entry represents the cash disbursements		
x	at N.Y. office during Aug. 94.		

102	Kinetic Sales		
22	To Accts Receivable	1000.00	
287	Col. Geo. E. Gouraud		
x	To correct error in distribution of invoice #975 Invoice Bk. #8		1000.00

Orange N.J. August 1894.

102	Kinetic Sales.		
115	Film "	2000.00	
33	Packing & Boxing	100.00	
33		50.00	
249	To Accts Receivable		
	Col. G. E. Gouraud		
x	To cancel invoice of July 20/94 #974		2150.00
x	Invoice Book #8. This being merely a		
x	memo. bill advising that machines were ready		
x	for shipment upon payment of the 50% final payment.		

28	Accts Payable		
58	Sharp & Smith	23.73	21.67454
191	Edison Phono Wks.	21586.04	
192	N.A. Phono. Co.	34.09	
34	Patterson Gottfried & Hunter Ltd.	8.52	
193	Ansonia Brass & Copper Co.	9.19	
194	C. Bernardi	9.00	
195	C. Cooper & Co.	3.00	
253	S. S. White Dental Mfg. Co.	.97	
22	To Accts Receivable		
60	Sharp & Smith	23.73	21.67454
91	Edison Phono Wks	21586.04	
98	N.A. Phono. Co.	34.09	
245	Patterson Gottfried Hunter Ltd.	8.52	
248	Ansonia Brass & Copper Co.	9.19	
247	C. Bernardi	9.00	
253	C. Cooper & Co.	3.00	
95	S. S. White Dental Mfg. Co.	.97	
x	Transfer.		

35	T.A. Edison		
22	35 Accts Receivable To T.A. Edison	7625.00	
159	T.A. Edison		1993.17
28	To Accts Payable	1993.17	
289	T.A. Edison.		7625.00
x	Transfer.		

40	W.S. Mallory	200.00	
28	To Accts Payable		
35	W.S. Mallory		200.00
x	Transfer		

Orange N.J. August 1894.

28	Accts Payable	10386	
35	N.A. Phono. Co. Chicago.		
23	To Accts Receivable		10386
21	Edison Phono Wks.		
×	Abov a/c transferred to credit of Edison Phono Wks.		
×	as per direction of Mr. A. Weller		
22	Acct. Receivable	5600	
24	Elect. Storage Battery Co.		
28	To Acct Payable		
29	Elect. Storage Battery Co.		5600
×	Transfer		
10	Kinetic Sales a/c	100.00	
23	To Acct Receivable		
24	Cal. G. E. Conrad		100.00
×	To cancel invoice of July 5/94 #742 the same		
×	being intended as a memo. invoice only		

Orange N.J. Sept. 1894.

4	Genl. Expense B.B.		530	92		
10	Kinetic Film Exp.		655	88		
11	Kinetic Genl. Exp		208	17		
10	Kinetoscope Acct.		6027	20		
12	Kinetic Film Plant		569	07		
13	Zinc Acct.		7	31		
15	Copper Oxides		516	57		
15	Purchased Stock		580	27		
23	Packing + Boxing		227	24		
6	Mfg. Wax		1205	55		
5	Genl. Expense B.B.		168	40		
7	Soda Jc. -		255	11		
9	N.Y. Stock a/c		18	87		
7	Phono. Stock a/c		46	22		
11	Kinetic Fund a/c		431	50		
6	N.Y.O. Exp. -		42	32		
6	Advertising Acct		52	45		
10	Bellevue Installation		4	25		
5	Salesmen's Salary + Exp. a/c		91	88		
3	Mach. + Tools B.B.		31	66		
11	General Expense		14	85		
5	Commission		57	81		
6	Royalty a/c B.B.		873	75		
6	Meter Solution		1	68		
7	Paraffine Oil			24		
4	Genl. Exp. B.B.					120
12	Film Plant. K.					1376
1	Phono. Stock a/c					879
5	Purchased "					844
12	Pay Roll a/c					2705
13	" " "					1383
28	Accts Payable.		27	74		
29	N.A. Phono. Co.	8.79				
25	Mc Kee + Harlin Mfg. Co.	13.76				
28	Madison + Co.	1.20				
29	D.L. + W. R.R. Co.	2.99				
23	Accts Receivable		8	52		
25	S.S. White Dental Mfg. Co.	8.44				
25	M. W. Terry.	.08				

Orange Ry. September 1894

	Auto trat fund		13098 33	16364 40
12	Accts Receivably			6677 69
8	J. H. Bunnell & Co.	58 50		
25	Phila Wilm & Balt R.R	11 86		
15	S. S. White Dental Mfg Co.	28 18		
8	Petty Cash Silver Lake	47 57		
4	Edison Phono Wks	6464 07		
7	Petty Cash New York	58 31		
30	Geo. Georgiada	4 35		
24	Dr. W. S. Hedley	4 55		
28	Acct Payable			4784 29
24	N.L & W R.R.	5 22		
27	The Procter & Gamble Co.	787 11		
31	Geo. Rinhard	5 70		
30	J. N. Lindsley	9 86		
28	Madison & Co.	33 85		
355	Mc Kat & Harlan Mfg Co.	81 60		
28	Ed. See & Min Lamp Dept.	13 80		
24	Chas. Bernardi	45 00		
12	Hartford Mach Screw Co	57 48		
28	Walcutt Miller & Co	23 46		
12	Smith & Nichols	235 00		
9	Columbia Rubber Wks.	79 15		
31	Elect. Storage Battery Co.	416 00		
28	Patterson Gottfried & Hinchs Ltd.	3 55		
29	J. P. Hardin Recv.	22 16		
12	M. Kabfleisch Chem Co	14 60		
28	G. B. Dickson	100 00		
28	M. Wickenhoefer	15 00		
28	The National Lamp Co	1 91		
29	F. W. Devoe & C. T. Raynolds Co	75		
15	B. B. Huff & Son	12 25		
30	H. K & F. T. Benson	13 74		
28	The Goodyear Rubber Co.	13 60		
28	Benton & Conover	81 39		
28	The Mercantile Press	75		
4	M. Begg.	39 44		
27	The W. J. Johnston Co. Ltd.	7 00		
28	Worcester Envelope Co.	7 28		
28	Holbrook Bros	10 00		
28	J. Dooley	4 25		
	Carried fwd	2134 70	13098 33	13098 33

Orange Ry. September 1894.

	Auto trat fund.		13098 33	13098 33
*	Accts Payable. cont			
29	Kahn Bros.	2134 70		
28	The Scovill & Adams Co.	411 45		
28	Jas Tracy Co of Newark	11 68		
27	The Blair Camera Co.	82 60		
15	Chas. Cooper & Co.	285 96		
24	The Safety Ins Wire & Cable Co.	18 60		
22	H. H. Shrope	4 32		
19	Ed. Illg. Co. Mfg	90 00		
25	The Beckett Foundry & Mach Co.	2 78		
28	J. Lamont	32 00		
27	Chapin Hall Lumber Co	3 00		
12	Welch Holmes & Clark Co	104 20		
28	Thos. Maddock Sons	201 87		
2	Barnes & Pollard	165 90		
25	E. E. Higgins	14 99		
12	W. U. Tel. Co.	40 00		
26	E. A. Geoffroy & Co	8 95		
28	Wells Fargo Exp Co.	109 88		
11	U. S. Express Co.	8 95		
7	Colts Express.	25 20		
31	N.Y & G. L. R.R.	19 70		
28	R. G. Dun & Co.	18 50		
28	Am. Elect Hemispherical Assn.	10 00		
29	J. B. Arguedas	24 00		
22	H. H. Shrope	39 54		
28	Lalande & Chaperon	15 75		
30	T. A. Edison	873 75		
17	Weston Elect Inst Co.	3 23		
28	Orange Dist. Water Dec Co	4 15		
28	Postal Tel Cable Co.	10 60		
		8 04		
			13098 33	13098 33
9	N. Y. Stock %		201 15	
*	To Sundries			
9	Manufactured Stock %			71 74
5	Purchased Stock %			127 37
33	The above entry represents the material (Packing & Boxing)			2 04
*	delivered to the Ry. office during Sept 1894			
*	as is taken from page #1969 Journal Book #4			

23	Accts Receivably	17259.96	
	To Sundries		
29	Battery Sales.		2805.91
30	Packing & Boxing		162.17
31	N.Y.O. Sales.		192.66
30	Kinetos "		14445.72
30	" Fund "		119.28
30	" Film "		1192.00
30	Genl Exp. B13.		41.40
31	Phono. Sales.		296.35
31	Chemical "		3.00
31	N.Y. Exp. a/c.		.97
30	W. E. Gilmore		2.50
	The above entry represents the sales for month of Sept 1894 and is taken from page 1973 Invoice Book #4		
	Sundries		
23	To Accts Receivably		7.52
1	Advertising Acct	7.52	
	The above entry represents the allowances made during Sept 1894 and is taken from page 1973 Invoice Book #4		
25	New York Petty Cash	336.33	
	To Sundries.		
24	Cleorge		.66
27	Dunn & Co		2.00
24	E. R. Esmond		1.95
10	John Doe		.25
24	O'Dell		2.11
24	J. L. Chapin		3.81
24	Dr. Holmell		.53
23	F. Toledo		1.00
23	G. Georgiada		35.50
23	J. B. Arguedas		197.74
23	W. A. Schaeffer		.66
24	Dr. D. B. Salmon		.75
23	S. Ullmann		25.00
23	G. S. Luddam		4.74
23	Wolcott		2.35
	Carried forward	336.33	300.48

	Auto brought forward.	336.33	300.48
	N.Y. Petty Cash cont.		
24	C. M. Nickens		5.00
24	Mrs. J. M. Brooks.		10.00
24	Krafft		5.85
24	S. H. Bartlett		8.25
24	Dr. Mauheimer		.50
24	V. R. Wilcox		5.00
24	Peplow		1.25
		336.33	336.33
23	Accts Receivably		
25	Sundries To N.Y. Petty Cash.		106.03
23	Acct Receivably		
23	G. Georgiada	16.74	
23	Dr. W. S. Hedley 4.35		
23	Wolcott 4.85		
23	Dr. J. M. Mills 1.00		
23	6.54		
23	Accts Payably		
23	H. H. Schrifer	39.29	
23	R. G. Dun & Co 15.75		
23	J. B. Arguedas 10.00		
23	Am. Elect. Therapeutical Assn. 39.54		
	The above entries represent the cash receipts and disbursements of N.Y. office for month of Sept. 1894.		
12	Film Plant		
25	To Purchased Stock	40.00	
	To one ½ HP motor used in film dept.		40.00
	Debd. Sept 26/94 –		
30	W. E. Gilmore		
23	To Accts Receivably	2.50	
23	W. E. Gilmore		
	Transfer.		2.50
25	T. A. Edison		
23	To Accts Payably	7596.77	
23	T. A. Edison		
	Transfer.		7596.77

Orange Mfg. September 1894.

35	T. A. Edison		2.91
22	To Acct. Receivably		
159	T. A. Edison		
*	Transfer		2.91
23	Acct. Payably		
35	E. G. Bernard Co.	47	141.00
37	Walcutt Miller & Co.	5.20	
189	J. R. Hardin	3.41	
33	Thos. Maddock Son	111.00	
156	Genl. Elect. Co. Harrison	20.92	
22	To Acct. Receivably		
35	E. G. Bernard Co.	47	141.00
37	Walcutt Miller & Co.	5.20	
189	J. R. Hardin	3.41	
33	Thos. Maddock Son	111.00	
156	Genl. Elect. Co. Harrison	20.92	
*	Transfer.		
23	Acct. Receivably		
62	Sharp & Smith	1.60	16.61
419	Nat. Pa. Cor. Wks.	15.01	
23	To Acct. Payably		
35	Sharp & Smith	1.60	16.61
362	Nat. Pa. Cor. Wks.	15.01	
*	Transfer.		

Orange Mfg. October 1894.

42	Genl. Expense P.R.			
103	Kinetic Acct.		679.58	
105	" Filter Acct.		2550.00	
111	" Genl. Exp.		2011.13	
120	" Filter Plant		449.11	
73	Zinc Oxide		1161.84	
75	Copper Oxide		356.65	
55	Purchased Stock		81.71	
79	Paraffine Oil		3825.04	
37	Packing & Boxing		39.09	
67	Mfg. Wax		448.96	
59	Genl. Expense C.B.		946.22	
71	Soda		195.16	
91	N.Y. Stock		254.76	
63	Metal Solution		189	
61	N.Y. Exp.		28.55	
117	Kinetic Fund.		373.72	
7	Phono. Stock		603.41	
5	Office Furniture		164.03	
29	Trolley Sales		8.50	
4	Experimental Acct. P.R.		1.61	
6	Add.		102.41	
19	Commission		6.10	
59	Salesman's Salary & Exp.		15.11	
35	T. A. Edison		82.80	
23	Acct. Payably		301.00	
194	S.L.&W.R.R.Co.	8.85	26.78	
6	Columbia Rubber Wks. Co.	16.35		
37	Walcutt Miller & Co.	1.58		
23	Acct. Receivably			
22	Edison Phono. Wks.	8.50	8.50	
35	T. A. Edison			
140	Pay Roll			31.78
23	Acct. Receivably			2513.88
84	J. H. Bunnell & Co.	18.89		8096.67
113	Central Elect. Co.	1.61		
423	Automatic Piano Co.	301.00		
72	N.Y. Petty Cash	40.84		
81	Silver Lake Petty Cash	70.19		
95	S.S. White Dental Mfg. Co.	6.21		

Orange Mfg October 1894

	Amts brot forwd		14718.61	10647.33
58	Accts Payable	1107.28		
358	Ansonia Brass & Copper Co.			11.10
345	H. M. Bochner			1.25
363	Burton & Conover			61.57
353	R. P. Barnard Chem. Co.			4.96
375	The Blair Camera Co.			1394.48
386	Wm. Biedermann			1.36
3	Baker & Co.			12.21
5	Burnett & Pollard			22.91
7	Colts' Express			3.00
344	J. L. Charles			6.00
10	Chas. Cooper & Co.			45.91
376	Chapin Hall Counter Co.			113.20
8	Columbia Rubber Co.			37.65
290	E. R. Dickson			100.00
396	Crocker Wheeler Elec. Co.			24.25
15	Eder Mfg Co.			344.00
294	D. L. & W. R. R. Co.			8.57
397	W. Shephard Easty			2.80
334	Eimer & Amend			.56
21	Ed. Dec. & Mfg Lamp Sight			50.80
345	E. A. Geoffroy & Co.			258.71
383	The Goodyear Rubber Co.			2.50
371	The Goodyear Vulcanite Co.			30.00
294	J. R. Hardin			151.06
24	Hagerty Bros & Co.			37.36
25	B. B. Huff & Son			10.90
26	S. A. Kelley & Co.			67.46
397	A. Kenne & Sons			2.50
27	M. Kalbfleisch Chem. Co.			80.19
374	Law Battery Co.			14.00
383	J. H. Lindsley			6.88
28	Madison & Co.			6.90
295	Massasoit Mfg Co.			8.82
29	The Mercantile Press			1.50
398	A. F. Moore			37.69
397	Murphy Varnish Co.			2.35
298	Thos. Maddock & Sons			48.39
285	Wm. Mann Co.			8.25
31	N. Y. & L. R. R. Co.			341.32
	Amts carried forward	3054.64	14718.61	13696.97

Orange Mfg October 1894

	Amts Frwd. forwd.		14718.61	13696.97
X	Accts Payable cont.	3054.64		
365	Orange Chronicle Co.			5.75
350	E. J. Parker			9.28
293	The Procter & Gamble Co.			388.19
34	Patterson Gottfried & Hunter			4.60
398	Patterson Bros.			5.53
392	Geo. Rouhand			5.75
32	H. H. Shepe			100.91
288	Thos. Sattler			10.75
360	John Schoemer			1.60
398	C. A. Schoeren & Co.			7.95
378	The Sewill & Adams Co.			5.76
40	Smith & Nichols			145.41
316	Tucker & Tucker Stationery Co.			1.50
381	The Lea Tray Co.			43.20
382	Walcutt Miller & Co.			14.55
361	D. S. Walton & Co.			16.14
43	Welch Holme & Clark Co.			166.50
375	Whitall Tatum & Co.			5.47
44	Willets Mfg. Co.			41.66
41	U. S. Express Co.			11.62
289	Wells Fargo Exp. Co.			13.85
17	Ed. Elect. Stg. Co.			6.63
42	W. U. Tel. Co.			9.04
		4107.28	14718.61	14718.61
32	Accts Receivable To Sundries.			
29	Batting Sales		24744.55	
32	Packing & Boxing			3976.28
15	Knits Film Sales			147.73
42	Genl. Exp. R.B.			2842.00
13	Knits Sund. Sales			14.56
133	" Sales			603.76
82	N.Y.O. "			13993.72
165	Chuming "			267.87
12	Knits Genl. Exp.			2851.81
42	N.Y.O. Exp.			15.45
31	Phoro. Sales			7.38
6	Adv. a/c.			21.50
				2.74

The above entry represents the sales for Feb. 94. Pg. 8 Sundries

Orange Inf. October 1894

75	N.Y. Petty Cash	11059	
x	To Sundries		
239	W Burnet		1.00
312	Mrs. Austin		5.00
256	Dr. M. McDonald		4.26
108	John Doe		21.94
239	High		10.50
245	B.M. Tate		3.53
265	P.C. Hubert		4.76
259	Mrs Ellsworth		10.00
268	Mrs. Van Buren		1.00
268	T.S. Little		1.00
218	J.L. Barton		25
304	T.W. Fearing		50
222	R.R. Trotter		2.25
222	Bernard		2.70
222	H.H. Shrope		28.48
222	Brinkman		3.20
457	W. Richter		9.35
221	Dr. Coakley		1.00
x	Abov entry represents the Cash received at N.Y.O.		
x	during Oct. 1894 -		
75	Accts. Receivable To		
75	N.Y. Petty Cash.		
78	Accts Payable	4406	4406
22	H.H. Shrope 28.91		
392	W. J. Jenks 4.15		
288	Thos. Sattler 10.75		
369	Wyckoff Seamans & Benedict .25		
x	Abov entry represents the Cash returned from N.Y.O		
x	during Oct. 1894		
11	Bills Receivable		
x	To Sundries.	91.55	
22	Acct Receivable		
101	Tarrant & Voltey Organ Co		91.55
x	Recd. their note dated Oct. 27/94 payable Nov. 27/94		
x	in full of balance due on account		

Orange Inf. October 1894.

91	N.Y. Stock Acct	99.83	
x	To Sundries.		
9	Manufactured Stock Acct.		49.72
55	Purchased " "		50.11
x	The above entry represents the material debited		
x	to N.Y.O. during Oct 94 & is taken from		
x	page # 2644 Invoice Book 94		
47	Genl Exp. 72/13	2.18	
x	To Sundries.		
9	Manufactured Stock Acct.		2.18
x	The above entry represents material used		
x	to replace defective material sent 55 which Rentlet Exp G.		
75	Inc a/c	5.25	
75	Coffee Cards a/c	8.37	
x	To Sundries.		
61	N.Y. Exp. a/c.		13.62
x	The above entry represents exhausted material		
x	returned from N.Y.O.		
121	Film Plant	40.00	
55	To Purchased Stock		40.00
x	To one ½ HP Motor used in film dept.		
x	Debd. Oct. 2/94		
103	Kinetoscope Sales	4900.00	
x	To Sundries -		
22	Accts Receivable		
332	Holland Bros.		4900.00
x	To correct invoices July 6th & 12th/94		
x	cancelling charge for Two (2) Kinetoscopes		
x	one each, the same having been billed under		
x	date of May 1st/94.		
55	T.A. Edison	23204.30	
x	To Sundries.		
78	Accts Payable		
48	T.A. Edison		23200.00
22	Acct Receivable		
150	T.A. Edison		4.30

Orange N.J. October 1894.

28	Accts Payable.		8433
28	J. R. Hardin	1663	
28	Thos. Maddock & Son	3500	
28	Wm Antemeith	3270	
28	To Accts Receivable		8433
28	J. R. Hardin	1663	
28	Thos. Maddock & Son	3500	
28	Wm Antemeith	3270	
*	Transfers.		

Orange N.J. November 1894.

47	Genl Exp. R.B.		37344	
53	" " C.B.		9018	
111	" " Kit.		43609	
103	Kinetic Acct.			
105	" Film Acct.		140697 76	
117	" Sundy. "		19787 76	
73	Zinc Acct.		3280	
75	Copper Oxidy Acct.		15688	
59	Purchased Stock		5730	
13	Packing & Boxing		10006 1	
67	Mfg. Wax		2616 1	
71	Soda Acct.		2685 5	
91	N.Y. Stock Acct.		1320 1	
61	N.Y. Exp. "		208 2	
7	Phono. Stock "		3636 6	
63	Meter Solution		1632 1	
79	Paraffine Oil		260 3	
17	Kinetic Film Plant		808 0	
95	Legal Expense Acct.		5849	
3	Mach. & Tools. R.B.		750	
5	Office Furniture		800 0	
23	Battery Sales.		1280 0	
81	Ins. A/c. R.B.		10	
99	" " C.B.		437 5	
57	Salesmen's Salary & Exp. A/c.		487 5	
119	Pay Roll Acct.		98 38	
35	T. A. Edison			19371
93	Insulator A/c.			69 05
38	Accts Payable		15	
28	D.L. & W. R.R.	2.60	592	
17	M. Kalfflerich Chem. Co.	1.32		
23	Accts Receivable		1 15	
28	W. E. Gilmore	1.15		
23	Accts Receivable			
83	J. H. Bunnell & Co.	7.85		15044 61
23	Edison Phono. Wks.	14882.78		
81	Petty Cash Silver Lake	47.68		
75	" " New York	45.25		
13	S.S. White Dental Mfg. Co.	61.05		
	Carried Forward		41022 58	17205 43

Change Ledg November 1894

		Auto. Inst. Fund.			21	027	50	17 051 37
	38	Accts Payable						3 976 13
	558	Arcania Bros & Coffee Co	320					
	559	L. R. Barnard Chem Co.	90					
	1	Belt Coffee Smelting & Ref Co.	535 33					
	345	C. Bernardi	29 25					
	372	Blein Camera Co	773 42					
	336	Burton & Morrow	22 96					
	346	J. L. Charles	6 50					
	378	E. R. Cochran	45 00					
	379	Gilman Conwell	22 00					
	382	The Celluloid Co.	568 10					
	19	Chas. Cooper & Co	53 27					
	8	Columbia Rubber Wks. Co.	64 93					
	374	Chapin Hall Lumber Co.	129 60					
	7	Colts Express	9 25					
	368	Dennison Mfg. Co.	2 25					
	299	C. M. Decker & Bro	4 25					
	289	G. B. Dietrow	100 00					
	294	D L & W R R Co.	7 09					
	363	R. G. Dun Co	7 50					
	399	The Eddystone Mfg Co.	80 00					
	390	Eimer & Amend	8 69					
	281	Ed See & Min Ramp Supt.	32 10					
	15	The Eder Mfg. Co.	146 24					
	21	J. W. Gladding	14 42					
	400	Genl. Fixture Co.	2 66					
	381	Genl. Elect Co.	1 13					
	384	J. R. Hardin Recov.	287 28					
	25	B. B. Huffman	12 64					
	24	Hagerty Bros & Co.	31 05					
	387	Hodson & Co.	13 08					
	23	Hartford Mach Screw Co.	69 37					
	383	J. N. Lindsley	7 37					
	373	Lehn & Fink	25 78					
	26	Madison & Co.	10 89					
	403	Merck & Co.	31 45					
	27	The Mercantile Press	2 75					
	392	Thos. Maddock Sons.	145 83					
	31	N.Y. & S.I. R.R. Co.	21 45					
	402	N.Y. Steam Wks.	5 00					
		Carried Forward.	3323 88	21	027	50	21	027 50

Change Ledg November 1894.

		Auto. Inst. Fund.		21	027	50	21	027 50
	340	New Haven Clock Co.	3323 88					
	376	Oakman Mfg. Co.	2 90					
	34	Patterson Gottfried & Hunter	2 00					
	378	Postal Tel Cable Co.	23 72					
	29	H. H. Schropp	8 42					
	398	Chas. A. Schieren & Co.	98 38					
	349	X. Stockenborough	1 80					
	381	The Tea Tray Co.	1 50					
	41	U. S. Express Co.	74 80					
	36	Standard Oil Co.	13 55					
	375	Whitall Tatum & Co.	38 52					
	393	M. Weickenhofer	7 87					
	43	Welch Holmes & Clark Co.	68 75					
	369	Wyckoff Seamans & Benedict	103 45					
	394	Walcutt Miller & Co.	3 00					
	384	Watson & Stillman	98					
	47	Wilcox Mfg. Co.	2 69					
	389	J. H. Wood	65 16					
	42	W.U. Tel. Co.	92 50					
	389	W. F. & Co. Exp.	7 31					
	404	Carpenter Enamel Thermostat Co.	11 50					
	385	Thos. Sattler	20 25					
			3 20					
			3976 13	21	027	50	21	027 50
	22	Accts Receivably To Sundries -		42	205	14		
	39	Battery Sales.					3829	91
	12	Packing & Boxing					143	69
	103	Knife Sales.					31 000	00
	115	" Film Sales.					4758	00
	113	" Sund. "					405	31
	42	Genl. Exp. R.R.					13	39
	45	Chem. Sales.					1054	84
	93	N.Y.O. Sales.					309	97
	75	Coffin Oxide %					256	98
	31	Phoro. Sales.					425	60
	7	" Stock %						45
	16	N.Y.O. Exp. %	this entry represents					2 20
	13	Knife Genl. Exp.	the sales for month of				19	23
	55	Purchased Stock	November & is taken					3 20
	6	Adv. %	from page # 316 Sales book # 5			63		
	57	Commn. %			17	00		
				42	222	77	42	222 77

Orange N.J. November 1894

1/	N.Y. Petty Cash	53.27	
x	To Sundries		
109	J.W. Searing		46
117	Gerlach		35
118	W.S. Mitchell		1.05
102	John Doe		11.66
119	Chas. Fetzer		5.00
112	H. Marion Sims		50
123	C. Vogel		1.40
114	B. Page		10.50
121	Sargent		80
125	Rudolph Schmidt & Co.		85
124	Dr. Swann		06
127	Miss Ellsworth		60
129	Eusebius		10.50
132	W.A. Schaeffer		40
x	Abov entry represents Cash sent at N.Y. office during Nov. 94.		
33	Accts Receivable		
15	N.Y. Petty Cash		29.58
38	Accts. Payable		
37	H.H. Shropp 26.38	29.58	
38	Theo. Sattler 3.20		
x	Abov entry represents Cash disbursed from		
x	N.Y. office during Nov. 94.		
91	N.Y. Stock Acct.	88.41	
x	To Sundries.		
3	Manufacturing Stock Acct.		30.41
55	Purchased " "		57.93
x	Abov entry represents the material delivd.		
x	to N.Y.O. during Nov. 94. and is taken from		
x	page 3163 Inv. Book. 15		
38	Accts Payable		
222	Dyer & Seely		
89	To Patent a/c	20.00	
x	To cancel voucher #12 Jany. 94. regular		20.00
x	invoice for this amt. being passed in		
x	Nov. 94 & their credit. Voucher #12a		

Orange N.J. November 1892

103	Kinetos Sales.	6600.00	
x	To Sundries.		
23	Accts Receivable		
116	Raff & Gammon		6600.00
x	This entry represents a transaction whereby		
x	Mess. Raff & Gammon assume the obligations		
x	of a contract entered into by Geo. E. Gammon		
x	and Thos. A. Edison and relinquished by the		
x	former, the said Gammon having paid to		
x	us through Drexel Morgan & Co. the above		
x	money representing 50% of the purchase		
x	price of 66 Kinetoscopes payable on		
x	completion of same, ready for shipment;		
x	but none shipped. Raff & Gammon having		
x	made good the abov $6600.- with Drexel		
x	Morgan & Co.-		
7	Accts Receivably		
118	Raff & Gammon	592	
x	Accts Receivably		
324	Novelty Elect. Co.		592
x	To transfer cash paid by Novelty Electric		
x	on June 22nd 94 credited in error to		
x	International Novelty Co. (Raff & Gammon)		
x	cash book page 86.		
103	Kinetos Sales	97.40	
x	To Sundries.		
33	Accts Payable		
372	Scott Tremaine		97.40
x	To amt. representing bonus given		
x	to Mr. Tremaine who negotiated the sale		
x	of a kinetoscope to Mr. R.C. Watson of		
x	Blackpool Eng. at an advance of that amt.-		
55	Purchased Stock	05	
x	To Sundries.		
27	Accts Receivable		
128	Edison Phono. Wks		05
x	To correct error in addition of voucher		
x	#639.-		

Orange N.J. November 1894

33	Accts Payable			
34	N. A. Phono. Co.		100.00	
35	To T.A. Edison			100.00
"	For amount paid E.W. Smiles Oct 1/93			
"	which amount has been charged by			
"	N.A.P. Co. against T.A. Edison instead			
"	of us.			
33	Accts Payable		260.18	
33	Kahn Bros.	256.98		
35	Patterson Cottfried & Hunter	3.20		
33	To Accts Receivable			260.18
33	Kahn Bros.	256.98		
34	Patterson Cottfried & Hunter	3.20		
"	Transfer.			
33	Accts Receivable			
34	Edison Phono. Wks.		10916.05	
33	To Accts Payable			
34	Edison Phono. Wks.			10916.05
"	Transfer			

Orange N.J. December 1894

47	Genl. Exp. R.B.			58.529		
53	" " C.B.			94.26		
11	" " Kinet			762.49		
61	" " N.Y.			440.37		
55	Purchased Stock			2836.57		
109	Kinetic Acct.			8949.64		
117	" Sundr. "			521.99		
105	" Filing "			2939.00		
33	Packing & Boxing			598.26		
67	Manufg. Wax			573.03		
73	Zinc Acct.			533.77		
75	Copper Oxide "			142.95		
71	Soda "			378.12		
59	Comm. "			3462		
102	Filing Plant			529.97		
91	N.Y. Stock Acct			6.47		
93	Inculators			85.75		
7	Phono. Stock a/c			434.11		
57	Salesmen's Sal. & Exp. a/c			110.26		
130	Kinetic Royalty			3200.00		
138	Edison Phono. Co.			248.88		
4	Exp. a/c. R.B.			39.41		
3	Mach. & Tools R.B.			104.52		
79	Paraffine Oil			33.14		
63	Nutter Solution			31.69		
35	Thos. A. Edison				158.84	
114	Pay Roll a/c				1696.95	
33	Accts Payable			10.07		
234	D.L. & W. R.R.	9.72				
241	E. Phono. Wks.	.35				
23	Accts Receivable			38.97		
125	Maguire & Bauers	34.97				
228	Henderson Bros.	4.00				
22	Accts Receivable				144.03	
84	J.H. Bunnell & Co.	10.74				
97	Pittsburgh Cw.	89.50				
75	" " N.Y.	42.79				
38	Accts Payable				2232.29	
375	Blair Camera Co.	2407.41				
4	Barnitt & Pollard	17.50				
363	H.K. & F.S. Benson	30.01				
		2454.92	2454.92	2232.29	2232.29	

Orange Mfg. December 1894.

	Acct. brot fwd.	2454.92	24318 60	24324 11
1/	M. Beggs	43.07		
3/63	Burton & Conover	40.83		
3/92	Chas. Bernardi	17.10		
3/	Columbia Rubber Wks	340.05		
3/93	Gilman Crowell	24.50		
3/76	Chapin Hall Lumber Co	207.50		
3/	Colt Express	6.15		
3/83	Dennison Mfg. Co	9.00		
3/94	D.L. & W. R.R. Co	4.28		
3/93	W.K. Dickson	2520.64		
2/90	G.B. Dickson	100.00		
2/90	Dyer & Kelly	191.88		
1/	Ed. Elect. Mfg. Co	10.80		
3/94	Emmons & Amend	5.18		
3/91	Elect Storage Battery	78.00		
3/93	Ed. Gen. Elect Co	113.60		
2/81	Ed. Dec. & Mun. Lamp Dept	114.60		
1/	Edes Mfg. Co	328.16		
3/91	Edison Phono. Wks	12801.46		
3/46	J.R. Charles	3.75		
3/90	E.A. Footman	15.00		
3/83	The Goodyear Rubber Co	1.80		
3/91	Genl. Elect Co.	11.35		
3/	J.W. Gladstone	363.69		
3/91	E.A. Geoffrey & Co	114.28		
3/	Hagerty Bros & Co.	26.52		
3/94	J.R. Hardin	33.02		
3/92	Wm Heiss	690.00		
3/	W.B. Huff & Son	10.34		
3/	S.A. Shelby & Co	78.74		
3/	M. Kalbfleisch Chem Co	4.00		
3/93	A. Kenna & Bros	32.05		
3/94	Law Battery Co.	35.00		
3/83	J.H. Cindley	5.07		
3/72	Lehn & Fink	21.54		
3/93	The Mercantile Press	15.00		
3/83	A.F. Moore	7.69		
3/85	Wm Mann Co.	78		
3/83	M.S. Kerson & Rittino	16.15		
3/	Madison & Co.	74.95		
		20972.44	24318 60	24324 11

Orange Mfg. December 1894.

	Acct. brot fwd.	20972.44	24318 60	24324 11
3/93	The National Saw Co.	1.50		
3/83	Mason Mfg. Co.	12.80		
3/	N.Y. & L. R.R. Co.	40.02		
3/92	N.J. Dist Water Sec Co.	7.68		
3/92	Procter & Gamble	573.03		
3/	Penna. R.R. Co	89.55		
3/	Patterson Gallfrist & Hunter	15.39		
3/	Sterling Parker	6.75		
3/93	Postal Tel. Cable Co	7.92		
3/93	Chas. Roe & Son	10.32		
3/93	A.F. Reid	7.92		
3/83	Roe & Conover	5.35		
3/93	F. Stoutenborough	60		
3/83	Theo. Sattler	8.50		
3/	The Safety Ins. Wire & Cable Co.	7.98		
3/	" Marcus Sayre Co.	18.64		
3/	H.H. Shropp	129.88		
3/	State of New Jersey	30.00		
3/83	Tea Tray Co.	79.80		
3/	U.S. Express Co.	30.27		
3/79	U.S. Phono. Co.	2.80		
3/82	Weig & Evans	149.85		
3/75	Whitall Tatum & Co	1.76		
3/93	Walcutt Miller & Co	7.89		
3/93	M. Wickenhofer	2.00		
3/61	D.S. Walton & Co	15.51		
3/	Welch Holmes & Black Co.	78.75		
3/	W.U. Tel. Co	3.19		
3/89	Wells Fargo Exp. Co	6.20		
3/8	Accts Payable	22324.29		
3/75	Whitall Tatum & Co.	5.51	5.51	
			24324 11	24324 11
91/	N.Y. Stock Acct.		91 48	
x	To Sundries.			
9/	Manufactured Stock Acct.			41 40
55/	Purchased " "			50 08
x	Above entry represents the material			
x	delivered to Mfg. Co. during December 94			
x	and is taken from Inv. Book No 3164 Pages 5			

Orange N.J. December 1894

22	Accts Receivably	34616 17		
x	To Sundries —			
29	Battery Sales		3506 98	
30	Packing + Boxing		200 95	
10	Kinetos Sales		24533 72	
11	" Films "		5236 50	
13	" Sund. "		450 71	
42	G. Exp. B/B.		35 79	
31	Phono. Sales		4183 72	
8	N.Y.O. "		168 95	
11	Kinetos G. Exp.		5 67	
6	Adv. -		2 20	
4	N.Y.O. Exp.		5 50	
5	Purch. Stock		48 90	
10	Filing Acct.		1 00	
x	This entry represents the sales for month of			
x	December 94. "of" is taken from pages 8 & 9 Lines 4 and 5			
5	N.Y. Petty Cash	236 67		
x	To Sundries.			
22	H. Remmers		50	
10	J. Doe		24 42	
22	G. Doras		6 00	
27	H.H. Shiofs		75	
42	J. Campbell		75	
28	E. Batchelor		50	
19	E. W. Lee.		20 00	
29	Heimenway + Bowing		2 00	
19	G. J. Soper		11 40	
18	E. P. Letting		15 50	
17	A. Felt		4 80	
16	M. E. Wright		150 00	
	After entry represents the cash rec'd at N.Y.O. during Dec. 94.			
22	Acct Receivably			
5	N.Y. Petty Cash		54 88	
35	Accts Payably			
32	H.H. Shiofs		54 88	
39	E.A. Footman 39.88			
x	15.00			
x	Above entry represents the cash disbursed from N.Y.O. during Dec. 94.			

Orange N.J. December 1894.

38	Accts. Payably			
29	Edison Phono. Wks.		98 89	
25	Mc Keesn + Robbins 5.78			
44	Willets Mfg. Co 1.00			
8	Columbia Rubber Wks. Co. .38			
23	Thos. Maddock + Son 48.90			
34	Eimer + Amend 17.57			
34	Law Battery Co. 7.16			
39	Elect. Stor. Batty. Co. 4.22			
39	Walcutt Miller + Co. 5.00			
22	8.87			
22	Accts Receivably			
12	Edison Phono. Wks.			98 89
19	Mc Keesn + Robbins 5.78			
20	Willets Mfg. Co 1.00			
22	Columbia Rubber Wks. Co. .38			
27	Thos. Maddock + Son 48.90			
42	Eimer + Amend 17.57			
42	Law Battery Co. 7.16			
42	Elect. Stor. Batty. Co. 4.22			
22	Walcutt Miller + Co. 5.00			
x	8.87			
x	Transfer.			
22	Accts. Receivably			
4	Penn. R.R. Co. 352.21		372 25	
27	J. R. Hardin 20.04			
38	Accts Payably			
5	Penn. R.R. Co. 352.21			372 25
29	J. R. Hardin 20.04			
x	Transfer			
22	Accts. Receivably			
8	Bills Receivably		91 55	
11	Bills Receivably			
x	Transfer.			91 55
35	T. A. Edison		146 83	
22	Accts Receivably			
12	T. A. Edison 37.50			146 83
41	N.J. + Pa. Conc. Wks. 109.33			
x	Transfer			

Orange N.J. December 1894.

12/	Accts. Receivable	22.00	
12/	Magnus & Ramsey		
11/	Knitt. Genl. Exp.		22.00
"	To correct distribution of vouchers #650.		
"	Nov. 1894.		
"	Accts Receivable		
12/	Knapp Elect & Nov. Co.	37.00	
29/	W.D. Gash	22.72	
"	Acct Receivable		
11/	Walker & Kepler		37.00
19/	J. C. Ramsey		22.72
"	To transfer amount of invoice of June 28/94		
"	erroneously posted to ⅌ of Walker & Kepler to		
"	⅌ of Knapp Elect & Nov. Co		
"	To order chgd. to J. C. Ramsey which		
"	should be chgd to W.D. Gash. Dec 20/94 -		
12/	Acct Receivable	23.58	
31/	Phila, Wilmington & Balto. R.R.		
12/	Accts Payable		23.58
31/	Phila, Wilmington & Balto. R.R.		
"	transfer.		
31/	Accts Payable		
31/	State of New Jersey	30.00	
18/	Edison Phono. Co.		30.00
"	To transfer amt. of check paid to State of		
"	N.J. for taxes rebgd. direct to E.P.Co. to Dr.		
"	of State of N.J.		
"	Accts Receivable		
400/	E. Cooper		
"	Accts Receivable	5.00	
7/	Petty Cash Acct.		
"	This entry represents money recd. by Mr.		5.00
"	Gladstone and credited in July, 94. but subsequently		
"	handed over to N.A.P.C. with order.		

Orange N.J. December 1894.

12/	Edison Phono. Co.		
31/	⅌ Thos. A. Edison	1,200.00	
"	Transfer of cash payments made to		
"	Dyerville by for expenses in Phonograph		
"	Graphophone litigation, said payments		
"	being chgd. to T.A.E. & run by Mr. Gilmore order		
"	Chgd. to E.P.Co.		1,200.00

Orange Mfg January 1895

1894	Genl Exp. B.B.		1916 44				
11/	" " Knits		1140 32				
6/	" " Mfg		416 76				
5/	" " B.B.		164 57				
5/	Purchased Stock		1369 24				
10/	Knits Acct -		16150 00				
11/	" Sundr. "		424 00				
10/	" Filing "		3622 71				
3/	Packing & Boxing		610 12				
6/	Mfg. Wax		1581 74				
7/	Zinc Acct -		192 47				
7/	Copper Oxide "		656 83				
7/	Soda "		476 83				
8/	Commn. "		48 08				
12/	Filing Plant		3844 05				
9/	N.Y. Stock %		13 50				
7/	Phonograph " "		188 11				
5/	Salesman's Sal & Exp. %		1386 66				
6/	Hdw. acct -		1014 98				
3/	Mach & Tools B.B.		5385 89				
13/	Knits Royalty %		800 00				
9/	Legal Exp. %		150 00				
4/	Exp. % B.B.		78 09				
7/	Paraffine Oil		45 96				
6/	Meter Solution		35 94				
13/	Knits Exp. %		112 9				
9/	Insulator %		3 15				
8/	Insurance % B.B.		26 25				
3/	Thos. A. Edison				10 52		
12/	Pay Roll Acct.				2128 61		
3/	Accts Payable						
24/	D.L & W. R.R. Co.	9 21					
24/	Accts Receivable						
1893	W. Willes	10 00					
24/	Accts Receivable						
8/	J. H. Bennett & Co.				155 11		
10/	Farrand & Velay Organ Co.	3 14					
7/	Petty Cash. Mfg.	2 34					
"	" " Off.	98 45					
10/	S. S. White Dental Mfg. Co.	50 24					
		1 00					
			31170 20		2389 05		

Orange Mfg January 1895

	Auto. Brat Pub.						
3/	Accts Payable.						
1894	L. R. Barnard Chem. Co.						
1	Balt. Copper Smelting & R. Co.	41 45					
3	Barnickel & Pollard	511 49					
1890	Chas. Bernadi	16 69					
1893	H. K. & F. S. Benson	47 50					
4	M. Beggs	23 55					
1891	Berthe Gun & Material Co	49 59					
1892	Blair Camera Co.	70 98					
1894	H. A. Brodstreet Co	2957 70					
1893	E. W. Bullinger	1 83					
1892	Burton & Conover	3 00					
1892	John Carr	9 34					
1892	Chapin Hall Counter Co.	26 00					
1893	Church & Co	213 30					
8	Columbia Rubber Wks. Co.	2 44					
10	Chas. Cooper & Co.	390 31					
1892	A. C. Courtier	2 25					
7	Colt Express	1 55					
1891	Lillian Cromwell	10 60					
1892	Ed. J. Davis	4 00					
1894	D. L & W. R.R. Co.	91 50					
1893	W. K. L. Dickson	9 21					
1893	R. G. Dun & Co.	640 00					
1893	John Dwight & Co.	15 00					
1891	Edison Phono Wks	2 44					
1894	Emery & Amend	19791 40					
12	The Edes Mfg. Co.	7 65					
19	Ed. Elect. Illy. Co.	75 20					
21	J. W. Gladstone	5 41					
1891	Genl Elect. Co. Schdy.	112 97					
24	Hagerty Bros & Co.	122 11					
1894	J. R. Hardin Elec.	38 97					
12	Hartford Mach Screw Co.	59 51					
1893	Harrison Bros & Co.	52 45					
1890	Wm. Heinz	25 60					
1892	L. M. Hornburger	160 00					
1893	R. J. Homer & Co.	4 50					
25	H. B. Huff & Son	10 25					
26	S. A. Illey & Co.	15 23					
		80 39					
		25702 86	31170 20		31170 20		

Orange Tel. January 1895

	Accts. Brot. forw.	25702 86	31170 20	31170 20
	Accts Payable			
374	Law Battery Co.	14 00		
373	H. N. Lawrence	14 25		
372	Lehn & Fink	21 48		
371	J. M. Lindsley	5 84		
370	Thos. Maddock Sons	348 63		
369	Madison & Co.	6 90		
368	Wm. Mann Co.	13 75		
367	Massasoit Mfg. Co.	8 68		
366	McRoberts & Robbins	5 04		
365	Merck & Co.	11 25		
364	The Mercantile Press	5 75		
363	Mercantile Photo. & Eng. Co.	10 49		
362	Chas. E. Metcalf	13 50		
361	Oelschlager Bros.	11 00		
360	Sterling Parker	12 70		
359	N.Y. & N.J. R.R. Co.	77 93		
358	Poulas Tel. Co.	3 55		
357	Patterson Gottfried & Hunter	5 96		
356	Otto P. Peterson	12 00		
355	Penna. R.R. Co.	21 61		
354	Philadelphia & Reading R.R. Co.	40 53		
353	W. R. Pinkham	13 64		
352	Procter & Gamble	1145 52		
351	Theo. Sattler	32 05		
350	E. A. Schaney & Co.	7 89		
349	H. H. Shropshire	100 31		
348	Smith & Nichols	199 72		
347	Sea Foam Co.	68 40		
346	Tucker Field Stationery Co.	1 50		
345	U. S. Express Co.	27 63		
344	Walcott Miller & Co.	17 62		
343	D. S. Walton & Co.	31 64		
342	Welch Holme & Clark Co.	36 29		
341	Wells Fargo & Co. Exp.	11 80		
340	Wing & Evans	299 70		
339	Willetts Mfg. Co.	68 00		
338	Wickersham's W. W. Co.	31 40		
337	J. H. Woods	24 25		
336	Wyckoff Seamans & Benedict	14 17		
		28554 63	31170 20	31170 20

Orange Tel. January 1895.

	Accts. Brot. forw.	28554 63	31170 20	31170 20
	Accts Payable. W. G. Dickson	100 00		
363	W. U. Tel. Co.	11 84		
362	E. A. Footman	96		
361	Galvani Faradic Mfg. Co.	6 50		
360	E. A. Geoffroy & Co.	10 22		
		28781 15	31170 20	31170 20
359	Accts Receivable			
x	To Sundries -	41784 49		
358	Battery Sales.			448 28
357	Packing & Boxing			20 20
356	Instrument Sales			3089 74
355	" Filing "			513 00
354	" Sundry "			20 69
353	" Gen. Exp.			
352	B.B. Gen. Exp.	29 26		
351	N.Y. Office Sales			8 15
350	Phone Sales			104 47
349	Filing Acct.			408 14
348	Purchased Stock			7 68
347	N.Y. Expenses %			14
346	Advertising %			4 13
345	Chemical Sales			3 47
344	Meter Solution			353 59
343	N.A. Phone Co.			21 48
342	Accts. Payable.	199 64		
x	The above entry represents the sales	42013 39		42013 39
x	and allowances made during Jany. 1895			
x	and is taken from page 8 Sales Book #5			
91	New York Stock Acct.	51 64		
x	To Sundries.			
9	Manufacturing Stock Acct.			31 90
55	Purchased " "			19 74
x	The above entry represents the material			
x	delivered to New York Office during			
x	January 1895. as taken from page 8 Shipping Book #5			

Orange Mfg. January 1895.

75	New York Petty Cash	111 76	
×	To Sundries -		
195	Randolph & Clemings		1 65
489	E.A. Footman		40 21
194	M. Klinkofstein		1 00
195	W.J. Smith		5 00
348	F.S. Gibbs		1 00
197	Bloomingdale Bros		3 62
198	Latting		
199	W.H. Feltz		75
200	Dr. J.K. Shorter		90
201	F. Whiteside		00
202	J.F. Whitcomb		5 52
203	Church & Co.		2
204	H. Beezer		35
205	Lewis Ring		7 76
206	Francis Petty Cash Co.		11 40
207	J.O. Hansen		10
208	E. Calkins		2 50
209	Dr. Simpson		3 00
210	Hoffman		4 80
211	John Doe		13 75
×			8 67
×	The above entry represent the cash	111 76	111 76
×	receiving at Mfg. office during Jan. 95		
38	Acct. Receivably		
75	N.Y. Petty Cash		
38	Acct. Payable		48 02
59	H.H. Shreffs		
349	E.A. Footman	28 31	
350	L. Houtburgen	96	
351	H. Newman Lawrence	4 50	
×		14 25	
×	The above entry represents the cash	48 02	48 02
×	disbursed from Mfg. office during Jany 1895		
38	Acct. Payable		
385	W.S. Mellony	100 00	
36	To T.A. Edison		
×	To correct distribution of Invoice Aug. 14/94.		100 00
×	Bowmanville should have been credited to T.A. Edison		
×	instead of W.S. Mellony.		

Orange Mfg. January 1895.

47	Genl. Exp. B.B.	45	
53	" " C.B.	45	
38	To Acct. Payable.		
75	B.B. Huff & Son		90
×	To 9 bags deducted from Invoice of		
×	Dec. 24/94 and Jan. 1/95 in error -		
13	Profit & Loss		
91	To Mfg. Stock Acct.	700	
×	To one Bailey Rheostat supplied		700
×	for acct. of Dr. Von Raitz in mfg #6676		
×	without Charge.		
38	Acct. Payable		
75	B.B. Huff & Son	20	
47	To Genl. Exp. B.B.		10
53	" " C.B.		10
×	To correct error in figuring bill of		
×	Dec. 24/94 Voucher #748		
47	Genl. Exp. B.B.	100	
36	To T.A. Edison		100
×	To correct error in credit of cash		
×	for Oct. 98. said error being in		
×	totaling of cash book kept by J.W.F.		
47	Genl. Exp. B.B.	205	
38	To Acct. Payable		205
57	Penna. R.R. Co.		
×	To correct error made by duplicating		
×	charge for freight - same being billed		
×	to P.R.R. and also chgd. direct from Dayton Warehouse		
38	Edison Phono. Co.	200 00	
36	To T.A. Edison		200 00
×	For checks Oct. 22 and 29/94 for $100 each		
×	paid to Dyer & Kelly for expenses of		
×	phono. graphs. litigation, charged to T.A.E.		
×	and transferred to above account		
×	by order of W.E. Gilmore.		

Orange N.J. January 1895.

38	Accts. Payable		406.61
29	Edison Phono Wks	368.62	
57	Penna. R.R. Co	.95	
33	Phila & Reading R.R.	1.01	
37	Kilbur & Fuller	21.48	
37	Polain Camera Co	7.68	
33	P.W. & B. R.R. Co.	3.30	
31	Walcott Miller & Co.	3.67	
1	To Accts Receivable		406.61
2	Edison Phono Wks	368.62	
4	Penna. R.R. Co.	.95	
6	Phila & Reading R.R.	1.01	
15	Kilbur & Fuller	21.48	
16	Polain Camera Co	7.68	
23	P.W. & B.R.R. Co	3.30	
23	Walcott Miller & Co.	3.67	
x	Transfer.		
2	Accts Receivable		154.64
15	T.A. Edison	154.64	
34	To T.A. Edison		154.64
x	Transfer.		
44	Accts Receivable		10.00
13	Raff & Gammon		
15	To Film Sales.		10.00
x	To correct error in posting credit memo.		
x	#3692 Jan. 29/95 - due credit for this amt.		
x	Posting been given in Cash Book page 214.		
38	Accts. Payable		5.20
369	Galvanic Faradic Mfg. Co.		
44	Accts Receivable		5.20
451	Galvanic Faradic Mfg. Co.		
x	Transfer		

Orange N.J. February 1895.

1	N.Y. Petty Cash		226.99	
x	To Sundries.			
183	T. S. Kinney			15.00
190	Dr. Nevin			4.06
191	W.A. McKenzie			.35
189	E.R. Hewett			10.00
209	T.W. Searing			.30
192	R.W. Pang			181.15
193	M. E. Wright			1.75
399	E. Gerlach			1.25
187	Virgil Practice Clavier Co.			4.00
481	C. Krabbe			5.13
197	John Dog			3.47
197	Mallock & Son			.50
x	Abov entry represents cash received			
x	at N.Y. office during Feby 1895			
44	Accts Receivable			98.91
7	N.Y. Petty Cash			
38	To Accts Payable.		98.91	
59	H.H. Cherry	39.23		
33	J.P. Kelsey	31.91		
399	J.N. Gladstone	18.07		
32	L. Hornberger	9.70		
x	Abov entry represents cash disbursed			
x	at N.Y. office during Feby 1895.			
91	N.Y. Stock Acct		148.80	
x	To Sundries			
55	Purchased Stock Acct			103.42
9	Manufactured " "			45.38
x	The abov entry represent the material			
x	delivered to N.Y. office during Feby. 1895			
x	and is taken from page x Inv. Book x			
13	Profit and Loss		90	
38	To Account Payable			
377	H.C. Underwood Mfg. Co.			90
x	Abov entry represents an amount			
x	taken against abov account which by			
x	order of W.A. Wilson is hereby cancelled.			

Orange N.J. February 1895

12	Profit and Loss	947 89	
	To Accts Receivable		
28	H. B. Mulberry & Co		6 82
29	Parry Drug Co.		50
29	G. L. Colgate & Co		55
29	Comm. State School for Boys.		02
29	D. G. Curtis		2 00
28	V. R. Wilcox		40
28	R. C. Watson		11 22
28	Chas. Webster		40
28	J. L. Chapin		61
28	L. M. Mills		1 50
28	C. Buerling		40
28	J. W. Marshall		53
28	Roquette & Co.		75
28	J. A. Lovejoy & Co.		35
28	Jos. Steinberg		12 50
28	G. A. Georgiadis		6 45
28	A. Kuhlmann		6 67
28	H. Bartholomew & Co		3 10
28	N. Y. Annual		4 10
28	Wagner Elect. Mfg. Co		2 00
28	Min. Mfg. Lawn		20
28	Jones Bros. Elect. Co.		65
28	Daubney & Bethel G. & E. Lt. Co.		1 94
28	Alabama Phone Co.		51 7 60
28	Alexander Barney & Chapin		51 73
28	D. & M. Degenhardt		8 75
28	Edison Mfg. & Const Co		9 26
28	Hughes & Bradshaw		3 42
28	E. P. Knott and P. R. Seeley		27 90
28	Moore Elect. Mfg. Co		9 45
28	Old Dominion Phone Co.		110 95
28	L. H. Starks & Co		19 90
28	Southern Elect. Const Co.		22 04
28	M. F. Adams		8 88
28	J. M. Bleyer		18 66
28	Madame Lefelow		1 80
28	C. E. Nicholas		15
28	M. D. Porter		28 13
28	Post Graduate Med. School		25 00

Orange N.J. February 1895

	Accts Rect. funds		
28	West Side German Disp.	947 89	922 28
28	H. Barnes		7 80
28	Edison Appliance Co.		16
28	J. M. Sarzano		16 50
28	Post Glow Elect Co		1 14
"	Above entry represents uncollectable		01
"	accounts and same are hereby charged		
"	off to above account by order of W. E. Gilman.		
	Accts Receivable		
12	To Profit and Loss.		
9	C.R.R. of Banking Co. Jan		6 27
26	Cape May & Del. Bay Mfg Co	02	
26	Dr. W. S. Hedley	20	
26	C. L. Reynolds	2 20	
26	G. N. Cathley	1 36	
26	J. W. Searing	52	
26	Siegfried Mfg. Co	01	
26	W. E. R. Sykes	01	
26	E. A. Footman	14	
26	Dr. W. Richter	27	
26	City Roller Mills	03	
26	Watts & Bartlett	10	
"	Above entry represents accts standing	1 41	
"	to credit of above accounts, same being		
"	difference in conversion of exchange as and are		
"	hereby charged off by order of W. E. Gilman.		
	Accts Payable		
12	To Profit and Loss.		
18	Elect Publishing Co	60 00	85 50
26	J. W. Aylesworth	22 24	
26	A. B. Dick Co.	1 30	
26	Jas. A. Cox & Co	1 00	
26	D. L. & W. R. R. Co.	96	
"	Above entry represents accts standing		
"	to credit of above accounts, for which		
"	no claim having been made same are		
"	hereby charged off by order of W. E. Gilman		

Orange N.J. February 1895

14	Acct. Receivably	24128.37	
"	To Sundries		
29	Battery Sales		2650.69
33	Packing & Boxing		153.36
10	Kinetic Sales		13367.44
115	" Film "		3966.60
112	" Sundr "	2.41	
31	Phonographs "		730.27
32	Gen. Exp. S.B.		3.54
111	" " Kinet		3.39
35	Chemical Sales		2959.47
93	N.Y. Office "		92.29
61	Gen. Exp. N.Y.		4.25
7	Phonograph Stock	49.85	
6	Advertising A/c		2.78
65	Purchased Stock		211.96
"	Above entry represents the sales and allowances		
"	made during Feby. 1895 and is taken from		
"	page 4 Cash Book "		
"	Acct. Receivably		
164	Western Elect. Supply Co.	.51	
"	To Acct. Receivably		
93	Western Elect. Co.		.51
"	To correct posting of invoice $.51 of		
"	July 17/94. same having been charged		
"	to Western Elect. Co in error.		
13	Profit & Loss		
74	To Acct. Receivably	39.95	
315	W.H. Nelson 150		39.95
175	L. Theron 38.45		
"	Above entry represents uncollectably		
"	accounts by same are hereby charged		
"	off to above account by order of Mr.		
"	W. E. Gilmore.		
38	Accts. Payable		
13	To Profit & Loss	.34	
309	Error & Amend		.34
"	Above entry represents credit amt. lost claimed		
"	& is hereby cancelled by order of Mr. Gilmore		

Orange N.J. February 1895

14	Gen. Exp. S.B.		613.03	
54	" " E.B.		269.55	
111	" " Kinet		1111.23	
61	" " N.Y.		425.75	
55	Purchased Stock		569.75	
102	Kinetic Acct		5831.49	
117	" Mach. "		362.81	
105	" Film "		950.52	
33	Packing & Boxing		916.46	
67	Mfg. Wax		2596.03	
72	Zinc Acct.		418.71	
75	Copper Ch. "		57.77	
71	Soda "		152.81	
82	Comm. "		39.05	
73	Laboratory Sal & Exp %		1140.01	
3	Phono. Stock %		580.72	
91	N.Y. Stock %		8.53	
101	Film Plant		382.37	
94	Insulator %		.66	
13	K. Expt. %		431.51	
78	Paraffine Oil %		67.73	
95	Legal Exp. %		3.15	
97	Battery Sales		7.00	
62	Royalty % S.B.		543.20	
6	Adv. %		24.68	
68	Meter Solution		2.17	
38	Accts. Payably		11.91	
247	D. L & W. R.R.	1.66		
248	R. J. Horner & Co	10.25		
36	Thos. A. Edison			479.15
135	Pay Rolls			1782.11
74	Accts. Receivably		6.00	
123	Raff & Gammon	6.00		
74	Accts. Receivably			120.49
439	Elect. Appl. Co. Jr.	3.15		
81	Petty Cash Ov.	81.25		
76	" " N.Y.	35.59		
123	Raff & Gammon	.50		
			21568.60	2391.75

Orange N.J. February 1895.

	Acct. Boat fund.		21 568 60	2 391 75
38	Accts Payable			19 176 85
375	Palais Camera Co	483 76		
4	M. Beggs	61 47		
2	Barnicle & Pillard	39		
164	H.K. F.S. Benson	38 11		
335	Bell & Conover	12 30		
8	Columbia Rubber Wk. Co.	60 86		
376	Chapin Hall Carter Co.	175 75		
9	Caswell Lead Co.	4 54		
288	H.S. Collbrleigh Co.	3 00		
10	Chas. Cooper & Co.	2 25		
345	J. L. Charles	2 50		
2	Coll. Express Co.	5 85		
289	G.B. Bickford	100 00		
292	D.L. & W. R.R. Co.	1 66		
318	Dennison Mfg. Co.	2 25		
314	Edison Phono. Wk.			
393	W. S. Estey	15053 87		
394	Emmons & Emmons	5 58		
395	E.B. Eaton & Son	2 61		
12	Ed. Elect. Ellg. Co.	2 34		
381	Ed. Dec. & Illum. Lamp Dept.	3 81		
382	Genl. Elect. Co.	4 30		
21	J.W. Gladding	6 3 13		
382	E.A. Geoffrey & Co.	460 04		
383	J.N. Gladding	235 96		
383	Goodyear Rubber Co.	18 07		
384	J. K. Hardin Bro.	5 06		
333	Harrison Bros & Co.	48 77		
34	Haggerty Bros Co.	38 40		
335	City of Orange	22 13		
338	R. J. Horner & Co.	26 40		
25	B.B. Huff & Son	10 25		
339	L.M. Hutchings	10 80		
26	S.A. Illsley & Co.	9 70		
27	M. Kalbfleisch Chem. Co.	60 48		
335	J. Kelsey	52 00		
355	Felix de Lalande	31 91		
28	Madison & Co.	543 20		
349	A. F. Moore	50 85		
		78 44		
		17787 79	21 568 60	21 568 60

Orange N.J. February 1895.

	Acct. Boat fund.		21 568 60	21 568 60
	Accts Payable cont.			
283	Thos. Maddock & Sons	177 87 79		
295	Mc Kesson & Robbins	31 89		
335	Massasoit Mfg. Co.	16 92		
39	The Mercantile Press	9 00		
31	N.Y. T & L. R.R. Co.	4 50		
335	Ny. Calcium D. Co.	18 30		
365	Orange Chronicle	7 50		
34	Patterson Gottfried & Hunter	19 25		
378	Postal Tel. Cable Co.	29 51		
380	S. J. Parker	4 46		
52	Penna. R.R. Co.	12 50		
295	Procter & Gamble	10 00		
40	Smith & Nichols	188 73		
59	H.H. Shropshire	271 32		
378	Scovill & Adams Co.	123 23		
369	John Schoenen	8 08		
37	The Marcus Sayre Co.	20 18		
38	Standard Oil Co.	6 25		
334	Storage Battery Supply Co.	38 30		
384	Safety Sur. Ins. & Cas. Co.	55		
381	Lea Gray Co.	7 98		
336	Tucker & Fricks	10 35		
338	The E.A. Tucker Co.	4 50		
41	U.S. Express Co.	75		
379	U.S. Phono. Co.	20 42		
414	Willets Mfg. Co.	2 10		
42	W.U. Tel. Co.	112 37		
289	Wells Fargo & Co.	1 88		
393	Walcutt Miller & Co.	36 10		
390	Chas. Bernardi	19 65		
15	Edes Mfg. Co.	95		
		357 54		
"	Above entry represents bills recd.	19176 85		
"	during February 1895.		21 568 60	21 568 60
38	Batty. Sales.		35	
27	To Accts Receivable			35
331	H.H. Shropshire Consgt. Jc Phila.			
"	To correct error in addition of			
"	credit memo. July 17th 1894 –			

Orange N.J. February 1895.

13	Accts. Payable		3,274.78	
24	Edison Phono. Wks	3055.24		
27	Penna R.R.Co	1.23		
28	W.L. Dickson	1.55		
1	Columbia Rubber Wks. Co	172.90		
3	Emmons & Ammen	10.26		
8	Whitcutt Miller & Co.	33.60		
14	To Accts. Receivably			3,274.78
24	Edison Phono. Wks	3055.24		
25	Penna. R.R.Co.	1.23		
27	W.L. Dickson	1.55		
28	Columbia Rubber Wks. Co	172.90		
1	Emmons & Ammen	10.26		
8	Whitcutt Miller & Co.	33.60		
"	Transfer.			
24	Accts. Receivably		5.14	
27	Police Patrol Tel Co	1.94		
28	F.W. & B.R.R.	3.20		
28	To Accts. Payable			5.14
28	E.B. Bigh	1.94		
28	F.W. & B.R.R.	3.20		
"	Transfer.			
28	J.A. Edison			
24	To Accts. Receivably		45.00	
15	J.A. Edison	45.00		45.00
"	Transfer.			
28	Accts. Payable			
13	To Profit & Loss.		21.29	
28	W.H. Shopf	.05		21.29
24	D.L. & W.R.R.Co	21.24		
"	To cancel amts. standing to cr. of abov acct. the same not being claimed.			
13	Profit & Loss			
24	To Accts Receivably.		.08	
12	J.B. Waller.			.08
"	To cancel amt. due on this a/c the same being uncollectable.			

Orange N.J. February 1895

28	Accts Payable		2.05	
28	Madrian & Co.			
24	To Accts. Receivably	2.05		
13	Madrian & Co.			2.05
"	Transfer	2.05		
24	Tax Acct. Silver Lake.			
26	J.A. Edison		640.13	
"	Subdivision of Vouchers 1959			640.13
13	Profit & Loss			
24	To Accts Receivably		23.00	
27	J.A. Bennett & Co. Compl a/c			23.00
"	To cancel amt. due on this acct. the goods			
"	being exhibited by them & becoming valueless by			
"	use.			
24	Accts. Receivably			
13	To Profit & Loss.		8.20	
14	F.S. Hartwell.			8.20
"	To cancel amount standing to cr. of abov			
"	acct. the same not being claimed.			
13	Battery Acct			
"	To Sundries.		73,020.38	
5	Purchased Stock			32,862.03
6	Meter Counting			352.54
7	Soda Acct.			4,670.68
7	Zinc Acct			5,723.95
7	Copper Plates			3,704.57
7	" Frames			209
7	Paraffine Oil a/c			678.16
8	Finished Stock a/c			150.75
9	N.Y. Office Stock			3,308.20
9	Zabriski Range Finder a/c			205.45
9	Inculator a/c			214.07
10	Battery Installation a/c			23.75
9	Manf. Stock a/c			21,124.15
"	Above entry represents total cost of material			
"	for Battery a/c and cancels individual			
"	accounts against which same was charged.			

Orange N.J. February 1895

28	Battery Sales	704 02 82	
28	To Battery Acct.		704 02 82
"	Above entry represents transfer of total		
"	sales of battery materials & cancels separate sales A/c		
10	Kinetoscope Sales	149 548 64	
10	To Kinetoscope Acct		149 548 64
"	Above entry represents transfer of total		
"	sales of kinetoscopes & cancels separate sales A/c		
11	Kinetoscope Films Sales	258 82 10	
15	To Kinetoscope Films Acct		258 82 10
"	Above entry represents transfer of total sales		
"	of kinetoscope films & cancels separate sales A/c		
11	Kinetoscope Sundry Sales	2 41 649	
11	To Kinetoscope Sundries A/c		2 41 649
"	Above entry represents transfer of total sales		
"	of kinetoscope sundries & cancels separate sales A/c		
6	Wax Acct.	1 86 1 50	
19	To Stock Acct. G.B.		1 86 1 50
"	Above entry represents value of materials carried		
"	over from P.L. & cancels separate acct of same.		
4	Chemical Sales	15 590 68	
6	To Wax Acct.		15 590 68
"	Above entry represents transfer of total sales		
"	of wax & cancels separate sales A/c		
31	Phonograph Sales	42 38 81	
7	To Phonograph Stock Acct		42 38 81
"	Above entry represents transfer of total sales		
"	of Phono. materials & cancels separate sales A/c		
7	Fittings & Fixtures B.B.	375 08	
"	To Sundries.		
9	New Furnace Acct. B.B.		375 08
"	Above entry represents transfer of this		
"	account to the Genl. Acct.		

Orange N.J. February 1895

19	Genl. Expense Acct.		
"	To Sundries.	35 916 79	
3	Packing & Boxing		320 51
4	General Exp B.B		11 151 22
5	" " G.B.		3 357 68
6	" " Mg.		6 395 88
11	" " Knits		46 17 33
13	Royalty A/c B.B		1 920 30
21	Discounts "		191 50
24	" G.B.		108 75
10	Knits Ent. A/c		15 00
12	" Films Plant		38 38 69
13	" Exp'l. A/c		44 2 80
16	Tax Acct. Silver Lake		6 40 13
"	Above entry represents the transfer of		
"	individual & Tax A/c to the Genl. Acct.		
12	Depreciation Acct.	64 99 13	
"	To Sundries.		
1	Battery Building		67 2 89
1	Fittings & Fixtures B.B.		98 2 02
3	Machinery & Tools "		140 2 88
5	Office Furniture		20 6 62
15	Chemical Building		66 1 82
15	Fittings & Fixtures G.B.		195 2 58
17	Machinery & Tools "		62 0 32
"	Above entry represents depreciation on		
"	above accts. for two years & is charged		
"	at the following A/c. 6% on Buildings —		
"	8% on Mach. & Tools. 15% on Fittings		
"	Fixtures & Office Furniture.		
8	N.Y. Office Sales Acct.	24 61 66	
"	To Sundries.		24 61 66
29	Battery Sales		
"	Above entry represents transfer of		
"	sales made from N.Y. Office to account		
"	of Battery Sales.		

Orange N.J. February 1895.

	Sundries To		
13	Genl. Exp. Acct		35946.16
12	Depreciation Acct		6499.13
13	Battery Acct	15200.71	
13	" "	274832	
108	Kinetoscopes Acct	13723.63	
108	" "	2481.26	
105	" Films Acct	2975.78	
105	" "	538.02	
113	" Sundries Acct	569.79	
113	" "	103.02	
67	Wax Acct	2796.21	
67	"	505.56	
7	Phonograph Stock Acct	680.04	
7	" "	122.95	
	Abov entry represents the amount of General Expenses and Depreciation chargeable to above accts pro rata.		

13	Profit and Loss To Sundries	24894.31	
41	Expl. Acct B.B.		791.20
41	Advertising Acct		11691.73
13	Experimentes " B.B.		904.84
52	Salesmen's Salary Exp Acct		2560.03
53	Commission Acct		420.02
65	World's Fair "		133.44
67	Royalty Acct A.H. (Burton to you)		1045.45
72	European Expenses Acct		90.21
96	Legal Expenses "		133.50
	Abov entry cancels individual accounts showing various expenses chargeable directly to Profit & Loss.		

Orange N.J. February 1895

	Sundries		
13	To Profit & Loss.		
	By Amount of profits and losses on manufacturing accounts from Nov. 1/93 to Nov. 1/95.		8909.39
13	Battery Acct.	54.79	
108	Kinetoscopes "	734.54.80	
105	" Films "	1232.72	
113	" Sundr. "	114.69	
67	Wax Acct.	280.237	
7	Phono. Stock Acct.	404.40	

126	Pay Roll Acct		
13	To Profit and Loss.	85	
	To correct distribution of vouchers $551 - Sept 1894 - the same being credited to Pay Roll a/c & charged to Wy. Exp. The Wy. Exp a/c having closed at this date it is necessary to transfer this amount to the credit of P&L as per above entry.		85

118	Kinetoscope Royalty		
18	To Accts Payable.	4899.63	
112	Wm. L. Dickson 3969.70		4899.63
39	Wm. Heisz 929.93		
	Abov entry represents extra compensation on Kinetoscopes due above parties for business done during fiscal year ending July 1/95. Less amounts paid on a/c of same during year and duly charged against this account.		

35	T. A. Edison		
12	To Kinetoscope Royalty	8899.63	
	Transfer of amts paid Mess. Dickson and Heisz as per direction of Mr. Edison charged to K Royalty a/c this being chargeable directly to a/c of Mr. Edison.		8899.63

Orange N.J. February 1895

Sundries to Sundries

Balances transferred to new ledger.

50½	The Wm. Rufield Co.	94 18	
51½	Ball & Chico R.R. Co.	30 24	
4	Fairbank Canning & Co.	10 51	
50½	Russell & Dodge	10 88	
61½	Comm. Tel. Co.	16 85	
53½	A. P. Cary	3 02	
2½	Ed. Elect. Co. Phila.	75 10	
52½	Ed. United Phila. Co.	21 15	
2½	Gen. Elect. Co. Schdy	164 64	
3½	" " " Boston	43 790	
60½	Dr. A. H. Goelet	84 90	
60½	Knapp Elect. Wks	49 04	
3½	H.H. Mulberry & Co.	172 61	
50½	National Conduit & Signal Co.	44 29	
60½	Nebraska Tel. Co.	92 87	
50½	Norges Bros & Cutler	1 50	
4½	Penna. R.R. Co.	109 95	
60½	Pierson & Randolph Co.	3 39	
4½	Rochester Gas & Elect. Lt. Co.		15 76
50½	St. Louis Elect. Supply Co.	28 91	
4½	Stanley & Patterson	92 87	
4½	J. Elliot Shaw & Co.	9 09	
5½	Springfield Gas Eng. Co.	232 59	
5½	Southern Elect. Mfg. Supply Co.	57 99	
5½	Thos. Evans Evans & Co.	75 02	
6½	A. O. Lotz	782 31	
6½	Petty Cash Mfg	94 50	
3½	E.S. Greeley & Co.	361 75	
4	Petty Cash Ex.	26 00	
50½	J.H. Bunnell & Co.	34 87	
6	W.T. Osborn & Co.	19 98	
6	Western Elect. Co.	16 38	
7½	Fawcus & Potts, Organs Co.	61 57	
7½	F. Arnold & Son.	3 98	
5½	Walker & Kepler	1 40	
2	W.H. Armstrong & Co.	135 18	
1½	Central Elect. Co.	416 58	
9½	The Knute Eng. Co.	2595 19	
7½	S.S. White Dental Mfg. Co.	131 46	

Orange N.J. February 1895.

Accts brot. fwd.

Imaginary Balance

10			51 48
2½	Raff & Gammon	1475 36	
2½	Continental Comm. Co.	679 20	
10½	Todman & Shurtleff	111 20	
10½	Dayton Elect. Conct. Co.	44 69	
10½	Manhattan Elect. Supply Co.	4 98	
50½	Catasauqua Elect. & P. Co.	5 20	
11½	Buckeye Mfg. Co.	131 13	
50½	Nye & Nash Tel. Co.	10 47	
11½	Morrison So. Elect. Co.	35 60	
50½	J. G. Gray	8 55	
11½	Novelty Elect. Co.	27 26	
12½	Walcott Miller & Co.	36 93	
50½	Metropolitan Elect. Co.	318 39	
13½	Otis Gas. Eng. Wks	47 46	
60½	L.L. Conwin	1 18	
4½	Dr. D. B. Meyer	6 82	
4½	Acme Storage Battery Co.	2 56	
4½	E.H. Monilton	5 94	
60½	H.E. Reed	21 90	
4½	W.M. Tupper	8 75	
60½	Wachtem Moon & Co.	285 00	
60½	Long Island R.R. Co.	15 97	
4½	Dr. J. Gardner Smith	13 44	
50½	Jas. Hart	22 75	
4½	W. Halpatter	5 00	
4½	Wm. S.L. Kirk	1 13	
60½	Alfred Peats	220 80	
4½	Mardi Strang & Co.	4 60	
60½	Presbyterian Hosp.	232 50	
4½	E.R. Hewitt	5 00	
60½	Chicago & Alton R.R.	84 85	
6½	W.J. M. Matthews	43 70	
4½	Mercy Hospital	10 80	
4½	L.M. Matthews	30	
4½	J.W. Mason	3 62	
4½	J.J. Hart	17 68	
4½	J. Lay & Co.	1 74	
4½	Dr. B.C. Russell	5 00	
4½	State Normal School Pa.	4 76	

Orange N.J. February 1895

	Auto. Brat. prod.		
458	W. H. Humphry	5.82	
459	Jerome Kidder Mfg. Co.	9.71	
605	Dr. W. W. Hawks	17.55	
606	Newport Elec. Co.	6.00	
607	J. Reynolds & Co.	4.81	
608	M. E. Wright	.95	
609	Dr. C. G. Conkling	.50	
610	H. W. Turner	126.50	
611	Bartlett Bros.	.77	
612	Dr. A. F. Schaefer	1.50	
613	R. Mannesmann	170.00	
614	Dr. M. L. Emrich	15.96	
615	Capt. E. L. Zalinski	165.60	
616	N.Y. & N.J. R.R. Co.	13.08	
617	Kahn Bros.	10.00	
618	Dr. W. E. Phillips	140.50	
619	Louis Hagemann & Co.	60.00	
620	Dr. T. H. Shadoff	3.50	
621	Dr. W. C. Morton	156.45	
622	N.Y. Polyclinic	125.00	
623	Dr. E. Graves	16.30	
624	Dr. F. C. Barlow	26.60	
625	Dr. Mc Donald	.50	
626	Dr. Edg. Bennington	35.00	
627	Col. G. E. Gouraud		38.35
628	Dr. L. H. Willis	18.60	
629	Feick Bros.	42.00	
630	S. R. Warren Son	18.81	
631	Dr. E. Ann Cady	1.25	
632	Western Elect. Supp. Co.	.51	
633	Dr. B. F. Young	3.24	
634	W. H. Drew	29.75	
635	W. E. Edmonson	4.61	
636	B. Lotowe Mercantile Co.	20.71	
637	J. Jones Son	18.59	
638	Dr. S. D. Watson	3.36	
639	Demitt Dispensary	9.00	
640	Dr. W. C. Deany	48.75	
641	C. R. Reynolds & Co.	2.63	
642	Dr. G. E. Adams	24.34	

Orange N.J. February 1895

	Auto. Brat. prod.		
643	Dr. R. S. Newton		
644	W. E. Arcularius	115.00	
645	Chas. Fetzer	30.15	
646	Elect. Eng. Co.	18.50	
647	J. H. Bunnett & Co.	37.41	
648	Dr. E. P. Edstach		
649	Dr. A. A. Rowell	4.56	
650	Carlins Zucker Waller Co.	17.58	
651	B. Kahn & Son	155.64	
652	A. Kuhlemann	9.95	
653	Fredk. Reaves	10.21	
654	European Compt. Co.	8.72	
655	Smith & Dixon	77.94	
656	Dr. D. L. Borgis & Son	14.06	
657	F. P. Jones & Co.	10.39	
658	P.W. & B.R.R.		27
659	Foos Gas Eng. Co.	28.94	
660	J. C. Dittrich	157.24	
661	Ed. Elect. Ill. Co.		4.80
662	Dr. W. L. Fish	8.51	
663	Otto Klopp	42.55	
664	Dr. Simmons & Stephens	2.97	
665	J. W. Gladstone	.42	
666	Standard Elect. Wk.	46.97	
667	Dr. F. Von Raitz	12.70	
668	Antigo Ed. Elect. Co.	7.00	
669	Brown Elect. & Mech. Co.	10.80	
670	Automatic Piano Co.	8.09	
671	Thos. Butler	1084.10	
672	Ed. Ill. Co. detect	26.20	
673	Tafel Bros.		10.48
674	Dr. J. L. Adams	51.25	
675	Dr. P. Gray	5.00	
676	H. W. Lion	21.56	
677	Barney Ramm	11.00	
678	Dr. K. A. Kline	60.50	
679	G. A. Yarnall & Co.	30.00	
680	Ed. Elect. Co. [illegible]	5.04	
681	Ferd. Elect. Co.	.60	
682	Dr. S. E. Gilbert		16.60
683	G. A. Keating		1.17
684	J. H. Whitney	11.45	
685	West Jersey R.R. Co.	1.05	
686	Schutt & Potter	24.12	
687	Bethlehem Iron Co.	21.96	
		7.98	

Orange N.J. March 1895

6½	Petty Cash Acct		145.90		
×	To Sundries.				
1½	John Doe				
6½	The Ozone Co.			.60	
4½	Meyerowitz			3.31	
4½	Church & Co.			.20	
4½	Dr. Jaggers.			.58	
4½	B.B. Bennett			5.16	
4½	Mr. Shaw			4.00	
4½	E.K. Dunham			6.53	
4½	T.W. Searing			12.00	
4½	Dr. Mc Donald			.75	
4½	W.G. Speiger			.50	
4½	J.L. Hampson			4.05	
4½	E.A. Footman			.50	
4½	Dr. Mc Donald			1.72	
4½	T.W. Outerbridge			4.00	
4½	Dr. Octaddiston			1.00	
1½	J.W. Gladstone			1.00	
×	Abov entry represents cash received			100.00	
×	at my office during mon.				
7½	Accts Receivable				
6½	Petty Cash Acct.		157.35		
3½	By Accts Payable				
3½	J.P. Kilby		157.35		
5½	H.H. Shropp	74.37			
3½	E.A. Footman	61.23			
3½	Lionel Hornburger	10.00			
3½	Erich Bros.	6.35			
3½	J. Dooley	3.33			
×	Abov entry represents cash disbursed	2.00			
×	from my office during mon.				

Orange N.J. March 1895

3½	Accts Payable.				
5½	Edison Phono. Wks	870.78	928.97		
5½	Penna R.R.C.	.76			
5½	Eimer & Amend	1.93			
5½	M. Kalbfleisch Chem. C.	15.00			
4½	Thos. Maddock & Son	30.00			
4½	The Willets Mfg. C.	9.00			
1½	J.R. Hardin Recvr.	1.50			
4½	To Accts Receivable.				
4½	Edison Phono Wks.	870.78		928.97	
4½	Penna R.R.C.	.76			
5½	Eimer & Amend	1.93			
6½	M. Kalbfleisch Chem. C.	15.00			
6½	Thos. Maddock & Son	30.00			
6½	The Willets Mfg. C.	9.00			
6½	J.R. Hardin Recvr.	1.50			
×	Transfer.				
3½	T.A. Edison		3.42		
3½	To Accts Receivable			3.42	
1½	T.A. Edison				
×	Transfer.				
1½	General Expense		1314.45		
×	To Sundries.				
4½	Gen. Exp. R.B.			1193.06	
5½	" " C.B.			23.19	
1½	" " Ku.			98.20	
×	Abov entry represents transfer of				
×	individual G.E. items to Genl. Exp. to				
×	my cancel the individual exp. a/c. it				
×	being the intention to discontinue the				
×	use of same in future.				

Orange N.J. April 30, 95

66	Petty Cash Acy.		366 02	
	To Sundries			
44	G. H. Lathrop			
46	Pratt			35
45	Dr. De Wayne Hallett			11 00
47	Dr. A. L. Smith			8 34
48	John Doe			104 88
63	E. A. Footman			5 07
50	Lowenthal & Co.			13 47
49	Hoffman			3 99
43	Dodd			25
42	W. J. Riker			1 00
41	S. H. McNaughton			120 00
40	V. R. Longhead			97 50
	Above entry represents cash rcd			17
	at Acy. Office during April '95			
34	Accts Receivably			
66	Petty Cash Acy.			
35	By Accts Payably			157 57
31	J. W. Gladstone		157 57	
32	Q. P. Kelsey	100.		
30	H. H. Shropp	25 32		
33	McNaughton & Kirkbride	24 75		
		7 50		
	Above entry represents cash disbursed			
	from Acy. Office during April '95			
119	Genl. Expense			
74	To Accts. Receivably		99	
61	A. Kuhlmann			
48	Theo. Wolfram Co			10
58	Jas. Hart			30
1	Wm. H. Armstrong & Co			24
45	Jas. A. Jackson			15
63	J. W. Mason			10
65	Brown Elect. Mach'y Co			10
	Charge for coll of drafts by Emma Hatt-Pk			10

Orange N.J. April 1895.

13	Suspense Acct.		51 04	
74	To Accts Receivably			
61	Carolina Tucker & Allen Co.	30 64		51 04
60	L. Hagemeier & Co.	20 00		
64	Ed. Elect. Illg. Co.	40		
	Amt allowed on above accounts in consideration			
	of cash settlement the accounts being disputed			
	and uncollectable at full value.			
	Accts Receivably		4 25	
55	Cont. Comm. Co.			
	Accts Receivably			
130	Maguire & Barnes			4 25
	Transfer Jan. 3/8/95			
59	Accts Payably		2026 72	
54	Edison Phono. Wks.	747 56		
57	Penn. R. R. Co.	40		
142	Thos. Waddocks & Sons	78		
136	Procter & Gamble	942 03		
131	Ed. Dec. & Min. Lamp Dept.	6 35		
143	Blair Camera Co.	329 60		
34	Accts Receivably			2026 72
54	Edison Phono Wks.	747 56		
45	Penn. R. R. Co.	40		
69	Thos. Waddocks & Sons	78		
68	Procter & Gamble	942 03		
69	Ed. Dec. & Min Lamp Dept.	6 35		
63	Blair Camera Co.	329 60		
	Transfer.			
42	Accts. Receivably		97 77	
132	J. W. Gladstone	100.—		
134	C. Lutz & Sons	2 23		
33	Accts Payably			97 77
31	J. W. Gladstone	100.—		
32	C. Lutz & Sons	2 23		
	Transfer			

Orange N.J. May 31st 1895

11	Bills Receivable	2000.00	
7d	To Accounts Receivable		
9b	The Kinetoscope Exhibiting Co		2000.00
"	By four notes for $500.00 each, two four, five		
"	and six months respectively drawn by E.J. Duggan		
"	to order of W. Drislane, who endorsed to J.H. Cox Treas.		
"	who in turn endorsed same to our order, all		
"	dated May 30th 1895		
6b	Petty Cash New-York To Sundries	232.65	
63d	E.A. Footman		17.40
148	John Doe		4.90
416	Goldwicht		4.76
645	W. K. Miller		.35
468	W. H. Barker		13.50
465	Pfaffhausen		3.25
454	M. Kahn		23.60
633	H. H. Shrope		.10
430	Dr Ann Ende		1.35
475	Swarzenbach Huber & Co		4.76
480	J. Janeing		.61
450	Tucker & Sue		3.57
471	Randolph & Sillenger		11.63
448	Dr J. P. Horton		10.00
453	M. Voigt & Son		1.67
456	G. R. Leighton		5.00
446	Dr Gibson		42.40
444	Ferris & Kadder		.75
453	Jacob		1.00
483	Virgil Oracle Blanks Co		2.50
436	J. Clark		.20
448	Dr J. J. Hoak		20.00
475	E. A. Smyrk		29.76
446	M. J. Gotchner		29.76
"	The above entry represents cash received at		
"	New-York Office month of May 1895		
7	Chronograph Stock a/c		
38	To Accts. Payable	1.00	
379	United States Phone Co.		1.00
"	To correct addition of invoices on voucher 136 - Phone Co		
"	30.25 instead of 31.25		

Orange N.J. May 31st 1895

38	Accounts Payable		
336	J. P. Kelsey		73.20
378	Mack	41.21	
58	H. H. Shrope	4.25	
335	E. M. Smyrk	18.79	
24	To Accts Receivable	5.95	
66	Petty Cash N.Y.		73.20
483	M. Voigt & Son	73.80	
"		.10	
"	The above entry represents cash paid out by		
"	New-York office during May 1895		
13	Profit & Loss		
38	To Accts Payable	8.30	
338	F. S. Hartwell		8.30
"	This a/c written off to the credit of P & L Feby 28		
"	1895 the same being overpayment on a/c		
"	which is now claimed & is therefore carried to		
"	the credit of above a/c		
"	Accounts Receivable		
634	Edison Elect Illg Co Altoona, Pa	3.00	5.60
88	Continental Commerce Co	1.10	
614	Edison Elect Illg Co. Paterson N.J	1.50	
"	Accounts Receivable		
614	Edison Elect Illg. Co of Paterson	3.00	5.60
100	Maguire & Bancus	1.10	
634	Edison Elect Illg Co Altoona	1.50	
"	Transfers to correct postings of invoices		
"	4460 & 4645 also invoice of Feby 7/95		
119	General Expense		
24	To Accounts Receivable	36.51	36.51
"	Cash discounts allowed during May 1895 on		
"	carried to the credit of the various a/cs direct		
"	from discount ledger		
"	Accounts Receivable		
32	J. W. Gladstone European a/c	190.60	
"	Accounts Receivable		
136	J. W. Gladstone		190.60
"	Transfer		

Orange N.J. May 30th 1895

18	Suspense a/c		8.79	
34	To Accounts Receivable			
60	Dr N. W. Hawks			8.79
"	Transfer of balance of above a/c the same being uncollectable			
38	Accounts Payable			
54	Edison Phono. Works	2.830.03	8007.70	
78	Thos Maddock & Sons	34.55		
89	Walcott Miller & Co	48.05		
39	Electric Storage Battery Co	6.69		
379	United States Phono. Co	71.32		
379	H. L. Underwood Mfg. Co	16.56		
34	Accounts Receivable			
20	Edison Phono Works	2.830.03		3007.70
61	Thos Maddock & Sons	34.55		
100	Walcott Miller & Co	48.05		
63	Electric Storage Battery Co	6.69		
63	United States Phono Co	71.32		
63	H. L. Underwood Mfg. Co	16.56		
"	Transfers			
34	Accounts Receivable			
63	H. H. Shropp	10	15.51	
515	Bates Mfg. Co	15.41		
38	Accounts Payable			
50	H. H. Shropp	10		15.51
300	Bates Mfg. Co	15.41		
"	Transfers			
38	T. A. Edison			
34	To Accts Receivable		34.38	
63	N.J. & Penn. Phono. Works			34.38
"	Transfer			

Orange NJ June 1895

38	Interest and Discount			
34	To Accounts Receivable		28.57	
"	Sundry credits for cash allowed during June 1895 as per Discount Ledger			28.57
66	Petty Cash a/c N.Y.			
	To Sundries		57.02	
453	W. Jones			25.00
453	R. L. Berriam			25
489	W. Warren			25
453	R. C. Townsend			25
454	G. Sacton			1.65
453	J. A. Tillicott			25
489	J. W. Yates			6.96
453	J. Meyer & Co			20.25
453	B. Miller			5.91
454	G. Worhsle & Son			2.52
453	J. A. Boell			5
455	G. H. Tillick			11.63
455	Schwarzenbach, Huber & Co			4.76
453	E. Jacobs			2.38
456	Mrs Levintritt			25
453	Halberstadt			25
453	S. Blum			2.67
456	F. S. Gibbs			5.76
453	Underhof			12.40
452	E. A. Frockman			25
458	A. Hommel			3.45
458	A. Kirshfield			3.77
453	H. B. Parker			3.57
453	J. Lancey			4.17
458	L. J. McGibney			3.81
453	Dr Valentine			.96
453	Mrs B. Duncan			4.76
453	M. Jackson			2.13
458	C. McCunnigle			18.75
453	M. Voight & Son			2.28
454	Geo. G. Wacker			3.07
454	Lohas Wunderlich			.50
456	D. Cunningham			11.49
456	Alfred Blank			.76
	Carried forward			3.4486

Orange N.J. June, 30th 1895

	Bal forward		3 11 15
42	Empire State Phono Co		80
43	Dr E N Allen		15
44	Mr Nelson		30
45	Miss Kirkpatrick		1
46	Mr Pell		5 76
47	John Doe		3 07
48	Excel Photo & Eng. Co		20 58
49	J. A. Allen		31 61
50	Th S Putnam		7 51
51	The Orange Co		19 67
52	Rambsdell & Dallinger		17 83
53	J. Edelkamp		7 24
54	J. W. Searing		65
55	W. A. Schaeffel		20 30
56	W. H. L. Edwards		26 05
57	A. E. Taylor	20 Rec. Taylor 601 85	
58	Edwards		6 66
59	Dr Cofer		2 30
x	Petty Cash receipts at N.J. Office during the month of June 1895		3
37	Accounts Receivable		
60	Petty Cash a/c		
38	Accounts Payable		65 10
32	H. H. Sharpe	58 60	65 10
33	J. A. Mabery	1 50	
34	J. B. Fritch	7 00	
35	J. H. Nichols	7 00	
x	Cash paid out by New York office during month of June 1895		
37	Accounts Payable		
61	Edison Phonograph Works		787 67
62	Malcolm Miller & Co	267 71	
63	Law Battery Co.	11 30	
64	United States Phono Co	34 17	
65	Blair Camera Co.	37 94	
66	J. B. Potter & Co.	40 00	
67	East River Lead Co	76 75	
68	Kahn Bros	50 50	
38	To Accounts Receivable		
39	Edison Phonograph Works		787 67
40	Malcolm Miller & Co	267 71	
41	Law Battery Co	11 30	
42	United States Phono Co	34 17	
43		37 94	

Orange N.J. June 1895

68	Blair Camera Co			
69	J. B. Potter & Co	40 00		
70	East River Lead Co	76 75		
71	Kahn Bros	50 50		
x	Transfer			
38	Thomas A. Edison			
74	To Accounts Receivable		85	
130	Thomas A. Edison			
x	Transfer			85
39	Surplus a/c			
74	To Accounts Receivable		74 50	
50	Noyes Brass & Butler	1 50		74 50
61	Dr Von Raitz	73 00		
x	Uncollectable a/c			
37	Accounts Receivable			
44	Dr J. B. Fritch		11 75	
45	Nichols	7 00		
39		4 75		
37	To Accounts Payable			
36	Dr J. B. Fritch			11 75
33		7 00		
	Nichols	4 75		
x	Transfer			
33	Packing & Boxing			
54	To Accounts Receivable		08	
47	Lee S. Smith & Son			08
x	To correct distribution of invoice 15068. Posted Oct 18/95.			
x	entries of 7.00			
138	Fan Motor a/c		3 11 63 22	
139	To Battery a/c			3 11 63 22
x	Transferring the value of fan motors on hand Jan 1/95			
x	March 1st 1895 for the purpose of carrying them in a			
x	separate a/c			
74	Accounts Receivable		27 97	
176	J. M. Gladstone			
38	Accounts Payable			27 97
71	J. M. Gladstone			
	Transfer			

Orange N.J. July 1895

31

x	Accounts Receivable			
66	New York Petty cash. Yo		416.28	
x	To Sundries			416.28
430	J. Allen	7.14		
450	J. J. Tucker	.50		
450	"	5.76		
446	Schnowsky	.70		
447	J. M. Holley	.35		
453	Fries	4.76		
450	Kornhardt	35.00		
466	Mrs Oliver	2.50		
475	Schwarzenbach, Huber & Co	4.76		
433	W. Brodie	3.81		
443	W. L. Schwarke	4.76		
432	E. M. Footman	.93		
469	Chase	3.81		
476	T. L. Storck	.55		
437	A. T. Clark	2.40		
449	C. M. Kunch	6.00		
476	W. G. Spiegel	4.38		
459	W. Mark	3.38		
459	Merritt & Benjamin	1.66		
471	S. Rowe	.76		
125	J. Doe	4.55		
448	Fischer	9.96		
456	Leinburg	.60		
433	Aiken Bros.	3.81		
456	V. Longhead	.15		
469	H. W. Hoeck	31.64		
430	J. A. Allen	3.57		
455	William Nord	50.00		
471	Rankopf & Schlinger	1.50		
464	N. J. Dry Clean. Co	.80		
431	O. Brehm	5.75		
609	Crucis Photo Sketch. Co	1.16		
444	Free	7.06		
469	A. R. Parkhurst	133.00		
433	J. Bernhardt	6.55		
469	J. Crosser	70.00		
448	J. P. Holden	15.76		
447	J. Graham	.30		
433	A. M. Bernhardt	37.00		
x	Cash received at Newyork office during the month			

Orange N.J. July 1895

31

39	Accounts Payable			
335	M. Bolton		73.11	
51	H. L. Sharpe	7.98		
333	McLaughlin & Mitchell	6.13		
338	A. J. Horner & Co	3.00		
25	To Accts Receivable	7.00		
66	New York Office Petty Cash. Yo			
x	Cash pais out at New York Office during month			73.11

31

39	Accts Payable			
54	Edison Phonograph Works		1811.55	
392	Natcutt, Miller & Co	1679.17		
391	Electric Storage Battery Co	7.06		
379	H. B. Underwood Mfg. Co	105.77		
295	Blair Camera Co	16.70		
25	To Accts Receivable	4.00		
70	Edison Phono. Works			1811.55
170	Natcutt, Miller & Co	1679.17		
637	Electric Storage Battery Co	7.06		
637	H. B. Underwood Mfg Co	105.77		
630	Blair Camera Co	16.70		
x	Transfer	4.00		

31

25	Accts Receivable			
630	U.S. Phono. Co		42.34	
39	To Accts Payable			
379	U.S. Phono Co			42.34
x	Transfer			

31

x	Accts Receivable			
6	J. H. Bunnell & Co		90	
146	To Geo. J. Roberts & Co			90
x	To correct error in posting June cash discounts			

31

88	Interest & Discount		51.65	
11	To Bills Receivable	29.00		
25	Accts. "	22.65		51.65
x	Cash discounts for month taken from Ledger			

Orange N.J. August 1895

×	Accounts Receivable			
66	Petty Cash Pr. NY Office		317 19	
×	To Sundries			317 19
195	John Doe	20.73		
437	Constantinides	5.35		
430	Mrs S.A. Austin	7.50		
476	R. C. Simpson	43		
437	W. C. Chambers	27.70		
455	Winter	4.76		
453	W. Jones	9.55		
476	Schwarzenbach, Huber & Co	4.76		
437	W. M. Cromwell	25.00		
447	State Electric Co	2.00		
460	D. Meyer	2.75		
433	Mr Berrian	16.23		
466	H. A. Osborne	7.65		
460	Merritt and Benjamin	1.66		
441	A. B. de Nagin	2.31		
471	Randolph and Ballinger	1.80		
457	S. Kalowitz	1.65		
476	A. G. Stout	2.07		
430	American Watchman Detector Co.	2.00		
443	Empire State Phone Co	6.55		
444	Dr J. P. Fiedler	2.07		
476	Dr H. S. Sanville	4.00		
476	Mrs F. H. Stout	50		
469	A. H. Carthurd	4.76		
469	Afflerbach	1.07		
454	Wenner	77		
487	E. J. Berry	25.00		
437	J. Campbell	98		
450	Taylor	1.00		
457	A. Lennup	100.00		
476	Stream	4.14		
457	A. E. Leighton	5.15		
415	State v. Barlett	2.08		
	This entry represents cash received at New York Office for the month of August 1895			

Orange N.J. August 1895

39	Accounts Payable			
51	H. H. Throp		113 90	
333	McLaughlin and Mitchell	113.15		
25		.75		
	To Accts Receivable			
66	Petty Cash Pr New York			
	This entry represents cash spent out at New York Office during month of August 1895			113 90
39	Accounts Payable			
511	Edison Phonograph Works		504 76	
291	General Electric Co. Schenectady	27.65		
334	Storage Battery Supply Co	24.50		
377	East River Lead Co	4.66		
383	Thos Maddock & Sons	50.50		
321	United States Phone Co	175.00		
391	Electric Storage Battery Co	15.78		
379	H. C. Underwood Mfg. Co	1.75		
25		34.38		
	To Accounts Receivable			
70	Edison Phone Works			504 76
25	General Electric Co. Schenectady	27.65		
476	Storage Battery Supply Co	24.50		
607	East River Lead Co.	4.66		
619	Thos Maddock & Sons	50.50		
630	U. S. Phonograph Co	175.00		
637	Electric Storage Battery Co.	15.78		
607	H. C. Underwood Mfg. Co	1.75		
	Transfer	34.38		
36	Thomas A. Edison		139 80	
25	To Accts Receivable			
130	Thomas A. Edison			139 80
	Transfer			
25	Accts Receivable			
625	N.J. Ore Concentrating Works		34 38	
36	To Thomas A. Edison			34 38
	Transfer			
58	Interest and Discount		8 70	
25	To Accts Receivable			
	Discounts allowed for cash payments for Aug. from Tickler			8 70

Orange N.J. August 1895

39	Accounts Payable		
35	Sewing Machine Cabinet Co.	3	59
75	To Accounts Receivable		
476	Sewing Machine Cabinet Co		
	Transfer	3	59

11	Bills Receivable	86	53
75	To Accounts Receivable		
501	The Ator & Rufloth Co		
	Your month's note, bearing 7% interest dated July 6/95 due Nov 9th 95	86	53

67	Manufacturing Wax Co	20	
39	To Accounts Payable		
27	N. Keelfench Chemical Co.		20
	To correct error in voucher 1395 July 15/95 entered in Abstract Book as 36.69 instead of 36.59		

Orange N.J. September 1895

x	Accounts Receivable		
66	New York Office Petty Cash Co		
x	To Sundries	50	1 02
1457	Rev. W. Lawrence		2 00
1447	H. Goodman Ch		6 76
476	H. J. Sargent		7 50
1449	J. C. Harding		177 50
1449	S. D. Hayward		118 75
1451	S. Kalbrunck		20
175	J. Dor		5 77
1471	J. H. Rem		53
1449	H. W. Hoch		1 00
1453	Dr. L. C. Jacquin		1 00
1477	Schwarzenbach, Huber & Co		9 55
1457	A. Lemmap		140 77
633	H. H. Shropp		11 51
1460	Miller		2 10
1471	Demming		1 00
1430	Allen		1 17
1477	L. C. Silby Co		30 00
634	E. A. Bostman		10
1430	M. E. Arenkarius		45
1448	R. Hall		4 76
1466	Official Novelty Co		1 10
1451	F. H. Keyling		1 00
610	C. Krabbe		28
1431	C. Bull		2 64
1433	Bouton, Bliss & Bullock		3 50
1450	Mrs Harris		3 07
1455	Marle & Barlett		3 20
1450	C. H. Hall		4 00
1477	Mrs J. M. Stout		2 57
1450	J. Trowle		1 25
1434	Dr Barlow		76
1477	H. Seckenberg		1 50
x	Above entry represents cash received at New		
x	York Office during month of September 1895		

88	Interest & Discount	21	17
75	To Accounts Receivable		21 17
x	Sundries		
x	Above entry represents cash discounts allowed during month - taken from Ledger		

Orange N.J. September 1895

39	Accounts Payable		105.62	
315	Donoghue	10.00		
317	R. G. Dun & Co	10.00		
51	H. H. Shropes	55.62		
75	To Accounts Receivable			
66	Newyork Office Petty Cash Ac			105.62
"	This entry represents disbursements at N.Y. Office			
"	during month of Sept 1895			
39	Accounts Payable		17.45	
299	Wells Fargo & Co Express			
119	To General Expense			17.45
"	To correct error in voucher #1496 total of same			
"	should be $7.60 instead of $7.45			
"	Accounts Receivable			
4444	Ferris & Ridder		.75	
477	Schwarzenbach, Huber & Co		4.76	
175	To John Doe			5.13
"	Sales made in N.Y. Office & John Doe, Cash credited			
"	to former Ac. above entry credits Cash & John Doe, Letter J.H.4 10/11/95			
39	Accounts Payable		368.35	
54	Edison Phonograph Works	56.57		
291	General Electric Co, Schenectady	47.02		
371	G. Bettini	7.65		
300	Parke Mfg. Co	7.16		
394	Kahn Bros	51.70		
393	Law Battery Co	15.60		
47	M. Katzenstein Chem. Co	31.50		
303	Thos. Maddock & Sons	8.00		
371	United States Phone Co	23.55		
355	Thos. Sutton	59.50		
75	To Accounts Receivable			368.35
70	Edison Phone Works	56.57		
75	General Electric Co Schenectady	47.02		
1134	G. Bettini	7.65		
515	Parke Mfg. Co	7.16		
607	Kahn Bros	51.70		
615	Law Battery Co	15.60		
618	M. Katzenstein Chem. Co	31.50		
619	Thos Maddock & Sons	8.00		
630	United States Phone Co	23.55		
649	Thos. Sutton	59.50		
	Transfer			

Orange N.J. Sept. 1895

75	Accounts Receivable		
633	H. H. Shropes	11.84	
39	To Accounts Payable		
51	H. H. Shropes		
"	Transfer		11.84

Orange N.J. October 1895

39	Accounts Payable		
51	Edison Phonograph Works	2.13	
25	Accounts Receivable		
35	To E. S. Greeley & Co		2.13
	To cancel invoice 3959 July 1895 Edison Phonograph Works rendered in error. Should have been a credit invoice.		

39	Accounts Payable		
51	Edison Phonograph Works	275.00	
25	To Accounts Receivable		
469	A. O. Pelot		275.00
	Transfer		

25	Accounts Receivable		
110	Pennsylvania R.R. Co	67.99	
39	To Accounts Payable		
54	Pennsylvania R.R. Co		67.99
	Transferring invoices July 16-1895 1557 Aug. 20-1895 4447		

39	Accounts Payable		
54	Pennsylvania R.R. Co	2.65	
25	To Accounts Receivable		
110	Pennsylvania R.R. Co		2.65
	Transferring invoice Sept. 10-1895		
	The above two entries made for the purpose of transferring		
	Credit memos for scrap or old rejue returned, now in		
	Receivable ledger to Payable ledger		

13	Profit and Loss	1.00	
39	To Accounts Payable		
367	Jas A. Bond & Co		1.00
	Unclaimed balance, to their credit written off to P&L at closing of books Feby 25th 1895 now claimed by them		

39	Accounts Payable		
51	H. H. Shafer		
25	To Accounts Receivable	14.16	
66	New York Office Petty Cash a/c		
	Sundry cash disbursements at New York Office during month of October 1895		14.16

Orange N.J. October 1895

58	Interest and Discount		
25	To Accounts Receivable	24.78	
	Sundries		24.78
	Cash discounts allowed during the month. Taken from memo book in safe		

66	Accounts Receivable		
	New York Office Petty Cash a/c	65.69	
	To Sundries		
457	A. Lemmp		
477	Mr. Spiegel		1.00
447	C. Goubrecht		3.74
1115	Dr J. W. Shulkner		2.00
457	International Dental Mfg Co		4.00
450	G. A. Kelton		.75
477	K. Ludenburg		.15
457	V. A. Longfield		4.50
464	New York Electr Equipment Co.		
441	J. J. Duffy		.94
469	Mr. Pratt		9.55
437	J. B. Chiedress		3.36
460	W. G. McDowell		2.15
469	A. H. Parkhurst		4.40
178	John Doe		7.16
450	Mr. Homburg		.80
614	Dr W. L. Frick		.40
470	Offenhauser		7.00
455	J. P. Kelley		1.07
453	S. P. Kerr		.36
460	Mr Marshall		7.34
477	Dr Simpson		4.14
			1.00
	Above entry represents cash received at N.Y. Office during month of October 1895		

11	Bills Receivable	90.000	
25	To Accounts Receivable		
97	The Kinetoscope Exhibiting Co		90.000
	Ninety days note dated Oct 21st 1895 made payable to E. J. Rector at Agricultural Nat'l Bank Pittsfield Mass who endorses same to us. Note represents balance due on four kinetographs built to take Corbett-Fitzsimmon fight		

Orange N.J. October 1895

11	Bills Receivable		77 58	
35	To Accounts Receivable			
614	Mr Wm L. Rich			
11	Two notes dated Oct 22 - 1895 each for $38.79 one for thirty days			77 58
11	the other for sixty days being payment of his a/c to 31st inst			
39	Accounts Payable		1713 15	
51	Edison Phonograph Works	1686 39		
291	General Electric Co. Schy	3 67		
7	Colls Express	4 38		
300	Eimer & Amend	1 31		
300	Bates Mfg Co	66		
321	United States Phonograph Co	9 80		
337	C Lentz & Sons	3 65		
377	Knapp-Electric Nov Co	3 29		
35	To Accounts Receivable			
70	Edison Phonograph Works	1686 39		
75	General Electric Co Schy	3 67		1713 15
139	Colls Express	4 38		
510	Eimer & Amend	1 31		
515	Bates Mfg Co	66		
630	United States Phonograph Co	9 80		
134	C Lentz & Sons	3 65		
140	Knapp Electric & Novelty Co	3 29		
11	Transfer			
35	Accounts Receivable			
411	Donoghue			
39	To Accounts Payable		10 00	
318	Donoghue			
	Transfer			10 00
36	Thomas A. Edison			
35	To Accounts Receivable		8 03	
130	Thomas A. Edison			
11	Transfer			8 03

Orange N.J. November 1895

33	Accounts Receivable			
655	E J Rector			
97	To Kinetoscope Exhibiting Co		7 50	
	Transferring invoice Nov. 23rd 1895 originally $500 but subsequently reduced by credit memo to $7.50			7 50
33	Accounts Receivable			
158	Western Electric Co, Chicago			
61	To Western Electric Co. New York		12 62	
	Transferring invoice of Sept. 24th 1895 - as per their request of the Western Electric Co N.Y.			12 62
33	Accounts Receivable			
66	New York Office Petty Cash a/c		79 51	
	To Sundries			
479	S.M. Rendall Co			6 41
416	Mr Meyers			1 00
455	Wilmington Rental Co			74
477	Mr Steck			2 50
414	Mr J.P. Holder			10 28
129	John Doe			8 93
434	Becker Bros			2 57
434	M. Belton			4 00
434	T.B. Schiedrey			8 00
434	John Campbell			95
434	V.H. Rapke			1 62
434	Mr Taylor			3 35
434	Mr Carrell			64
450	Haverstick Pharmacy			1 00
455	Jule Keene			12 95
461	Mr Myers			5 00
459	Mr Lockwood			25
434	S. Bergman			2 40
434	O.N. Beatty			3 39
455	Max Kodner			2 00
455	Mr H. Klotz			1 50
	Cash received in New York Office during month of November, 1895			
88	Interest and Discount		4 68	
75	To Accounts Receivable			4 68

Orange N.J. November, 1895

39	Accounts Payable		67.03	
51	K. K. Shepe,	55.31		
296	J. P. Kelsey	6.72		
75	To Accounts Receivable			
66	New York Office Petty Cash Ac.			67.03
	Petty Cash disbursed at New York Office during month of Nov. 1895			
75	Accounts Receivable			
97	Kinetoscope Exhibiting Co		500.00	
"	To Bills Receivable			500.00
	Note of May 20th 1895 - Six months, for $500.00 due Nov 22/95			
	protested at German Nat'l Bank. Paid by our check # 1819			
11	Bills Receivable		500.00	
75	To Accounts Receivable			
97	Kinetoscope Exhibiting Co			500.00
	Two notes each dated Nov 29th 1895, one 60 days for $250.00			
	the other 90 days for $300.00 bearing interest. These two take			
	the place of the one protested Nov. 23rd 1895 as above.			
75	Accounts Receivable			
130	Thos A. Edison		8.03	
36	To Thomas A. Edison			8.03
	To reverse journal entry of Oct 31st page 162			
	made in error.			
75	Accounts Receivable			
130	Thomas A. Edison		8.03	
36	To Thomas A. Edison			8.03
	Transfer			
39	Accounts Payable		436.55	
300	Bates Mfg Co			
307	Simpson and Lysett	1.50		
311	United States Phone Co	3.00		
364	Talamo Paradis Mfg Co	18.73		
55	Edison Phonograph Works	1.75		
304	Eureka Tempered Copper Co	391.07		
296	Crocker Wheeler Electric Co	10.50		
75	To Accounts Receivable	10.50		
515	Bates Mfg. Co			436.55
22	Amt from page 165	435.05		

Orange N.J. November 1895

	Amt brot forward to page 164	435.05	
417	Simpson & Lysett	3.00	
630	United States Phone Co	18.73	
636	Talamo Paradis Mfg Co	1.75	
71	Edison Phono Works	391.07	
413	Eureka Temp Copper Co	10.50	
643	Crocker Wheeler Elect Co	10.50	

Orange N.J. December 1895

55	Interest and Discount	23.19	
26	To Accounts Receivable		5.09
11	" Bills "		1.50
	Allowances made customers for cash, during month of December as per memo book in safe		
11	Bills Receivable	305.50	
26	To Accounts Receivable		
110	Buckeye Mfg. Co.		305.50
	To Note due April 12-1896 payable at Anderson Banking Co, Anderson, Ind. dated Dec. 23/95 bearing interest from January 2nd 1896 @ 6% per annum		
22	Accounts Receivable		
66	New York Office Petty Cash Ac.	1 75 76	
	To Sundries		
129	John Doe		41 75
450	H. N. Hooks		9.50
470	E. Pallanschek		12 00
475	W. Scott		25.00
478	Rev. U. B. Simpson		4.55
479	V. H. Rapkey		1.50
481	Mr. Taylor		2.93
481			90
466	R. P. Osgood		38
478	H. A. Stevens		4.50
495	P. Dannenstein & Sons		6.00
480	J. H. Watson		2.50
439	Mrs. H. W. Cannon		5.00
472	Mr. Roberts		7.00
482	Mr. Umbrecht		1.35
438	H. Cohn		2.93
	Cash received in N.Y. Office during December 1895		
39	Accounts Payable		
336	J. O. Kelsey	49 75	
306	E. S. Bottom	13.01	
51	H. H. Sharp	11.25	
317	Tolleson & Co	16.96	
333	McLaughlin & Mitchell	3.00	
26	To Accounts Receivable	5.50	
66	Petty Cash a/c N.Y.		
	Cash paid out during December 1895 at N.Y. Office		49 75

Orange N.J. December 1895

39	Accounts Payable		
55	Edison Phonograph Works	709 097	
291	General Electric Co. Schy.	70 891	
21	J. W. Gladstone	57 74	
355	Anaconda Brass & Copper Co	3 12	
303	Thos. Maddock & Sons	40	
		1.30	
26	To Accounts Receivable		
21	Edison Phono. Works		709 097
28	General Electric Co. Schy.	70 891	
126	J. W. Gladstone	57 74	
431	Anaconda Brass & Copper Co	3 12	
419	Thomas Maddock & Sons	40	
		1.30	
	Transfer		

Orange N.J. January 1896

1/5	Accounts Receivable,		
4645	A. H. Naughton,	16.50	
88	To Interest & Discounts		16.50
	To cancel entry in discounts book dated May 31/95 the amount having already been deducted from invoice of Apl. 23/95		
1/5	Accounts Receivable,		
1/5	General Electric Co. Schly.	7.50	
34	To Accounts Payable,		
2/3	General Elect Co Schly.		
	Reversing transfer of invoice of Dec. 27th 1895 the same having been paid subsequent to transfer,		7.50
88	Accounts Receivable,		
66	New York Office Petty Cash Yr,	97.43	
88	To Accounts Receivable,		
1	Sundries		
4/55	J. H. Watson,		3.00
1/79	John Doe,		12.81
4/53	Dr H. Curtis,		1.30
4/55	Waite & Bartlett		4.11
4/55	L. A. Whitney & Co,		4.05
63/2	E. A. Footman,		11.70
4/53	H. E. Stevens		3.00
4/55	Dr Sauvelle		1.85
4/55	Jule Reiner,		4.40
4/53	J. A. Boynton,		4.50
4/53	J. L. Sage,		2.87
4/53	A. H. Parkhurst		5.76
4/81	Mr Taylor		1.40
4/55	R. Warner,		11.00
4/55	Dr Hodgson,		1.00
4/55	Dr J. A. Houlder		10.00
4/55	Optical Novelty Co,		1.13
4/55	Otto Kloppe,		.75
4/55	J. B. Ralston,		3.10
	Cash received in New York Office during the month.		
88	Interest & Discounts		
1/5	To Accounts Receivable	15.65	
	Sundries		
	Cash discounts allowed during month, taken from memo. book		15.65

Orange N.J. January 1896

33	Accounts Payable,		
57	H. H. Shreve,	10.77	
1/5	To Accounts Receivable,		
66	N.Y. Petty Cash Yr,		10.77
	Cash paid out at N.Y. Office during month,		
39	Accounts Payable,		
55	Edison Phonograph Works 149.50	157.13	
40	Emery & Amend 6.46		
3/4	U.S. Phone Co, 73.58		
2/3	To Accounts Receivable,		
71	Edison Phonograph Works 149.50		157.13
510	Emery & Amend 6.46		
513	U.S. Phone Co, 73.58		
	Transfers		
11	Bills Receivable,	253.95	
1/5	To Accounts Receivable		
110	Buckeye Mfg. Co		253.95
	Note, dated Feby. 6th 1896 due May 15th 1896 Bearing 6% interest		

Orange N.J. February, 1896

"	Accounts Receivable			
66	New York Petty Cash Acct		222.60	
"	To Accounts Receivable			
"	Sundries			
113	T. B. Childress			10
116	W. E. Montaux			1.82
115	Dr. G. G. Fischlowitz			8.40
113	L. Hornberger			1.20
113	Mrs. Gallatin			2.
113	John Campbell			2.74
113	Dr. J. L. Levin			4.06
113	H. E. Stevens			9.25
113	John Doe			183.13
	Cash received in N.Y. office during February			
39	Accounts Payable		19.22	
312	T. L. Lilly & Wife	3.00		
51	H. H. Sheroke	7.02		
325	M. Bolton	7.80		
323	Walcutt Miller & Co	2.10		
113	To Accounts Receivable			
66	New York Petty Cash Acct.			19.22
	Cash disbursed by N.Y. office during February			
39	Accts. Payable		.35	
369	Wyckoff Seamen & Benedict			
61	To N.Y. Office Expense Acct			.35
	To correct distribution of N.Y. Office Petty Cash Vouchers for Dec. 1895. Stenographers Salaries have been charged to above instead of to N.Y. Office Expense.			
399	T. E. Tewksbury		5000.-	
36	To T. A. Edison			5000.-
	To transfer amount attending to credit of T. E. Tewksbury, as same is to be handled through the books of Thos. A. Edison			
81	Interest & Discount		9.42	
113	To Accounts Receivable			9.42
	Cash discounts allowed during month & carried to credit of accounts direct from daily book.			

Orange N.J. February 1896

39	Accounts Payable			
159	Roy & Conover			
114	To General Expense		.25	
	To amount charged to letter account in December Petty Cash voucher under date of Dec. 17th, should have been charged to former account			.25
39	Accounts Payable		7961.94	
55	Edison Phonograph Works	7904.54		
300	Eimer & Amend	3.54		
321	United States Phonograph Co	53.56		
26	To Accounts Receivable			
71	Edison Phonograph Works	7904.54		7961.94
510	Eimer & Amend	3.54		
357	United State Phono. Co	53.56		
	Transfers.			
26	Accounts Receivable			
119	Geo. Seller		59.50	
39	Accounts Payable			
188	Geo. Seller			59.50
	Transfer			
36	Thomas A. Edison		7.77	
26	To Accounts Receivable			
130	Thomas A. Edison			7.77
	Transfer			
"	Accounts Receivable			
97	Kinetoscope Exhibiting Co		30.00	
"	To Accounts Receivable			
182	J. F. Jolly			30.00
	To correct cash entry of Dec 11th 1895 showing have been credited to letter instead of former a/c			
109	Raff & Gammon Special a/c		3187.50	
113	To Accounts Receivable			
160	Raff & Gammon			3187.50
	Transfer			

Orange N.J. February 29th 1896

Bills Receivable
To Accounts Receivable
The Buckeye Mfg Co.
Note for above amount due, May 15th 1896 dated.
July 6th 1896 — this entry stands on page 164

12	Profit & Loss	376.05	
26	To Accounts Receivable		
26	Edison Elect. Ill. Co. Phila.		59.50
27	Gen. Electric Co. London		6.97
27	The Kinetoscope Exhibiting Co.		273.23
4.27	Thos. Butler		13.10
4.28	Dr. F. W. Chapin		3.
4.28	Craighead Engineering Co.		50
4.27	C. E. Chapin		20
4.28	C. H. Carruthers		04
4.28	Hyman Bros.		1.80
4.28	Dr. A. S. Hayward		80
4.30	Jas. Jackson		1.35
4.30	Knowlly Furniture Co.		50
4.30	J. Lay & Co.		1.74
4.30	H. W. Lion		11
4.29	J. F. Mancovitz		01
4.30	St. Lawrence S. C. & S. L. Co.		03
4.28	H. P. Snyder		02
4.28	M. E. Wright		.45
4.27	W. F. Ford Surgical Inst. Co.		1
4.29	M. S. Kelly		51

Above entry represents uncollectable accounts & sums as hereby charged off to above account by order of W.E. Gilmore.

Orange N.J. February 1896

2/5	Accounts Receivable		
1/3	To Profit & Loss.		
4.23	Beaumont & Hood		17.70
4.23	J. B. Brousseau	1.19	
4.23	D. Cunningham	.25	
4.23	J. M. Cogo & Co.	.09	
4.23	J. Edelkamp	.10	
4.23	Electric Specialty Co.	.54	
4.23	Electric Self Playing Piano Co.	.06	
4.24	Geo. Groffelman	.20	
4.24	E. H. Gauss	.08	
4.24	R. L. Union	.32	
4.23	O. O. Johnson	1.19	
4.25	Jule Keeg	.07	
4.23	Pears	.05	
4.26	F. K. Stout	.24	
4.26	W. S. Smith	.05	
4.28	W. P. Smith	.01	
4.28	A. E. Taylor	.01	
4.24	David Wylie	.10	
4.27	R. S. West	.27	
4.25	W. H. Weiser	2.	
6.25	Edison Electric Illg. Co. Detroit	.40	
		10.48	

Above entry represents amounts standing to credit of above accounts, sums being differences in conversion of exchange & c & are hereby charged off by order of W.E. Gilmore.

151	Universal Taking & Projecting Machine a/c	2688.03	
131	To Kinetoscope Experimental a/c		2688.03

To sundry Kinetoscope experimental work done during the year 1895-6 charged into the latter account, now picked out and charged direct to former account by instructions of W.E. Gilmore.

151	Universal Taking & Projecting Machine a/c	44.55	
141	To Kinetoscope for Sao Paulo Ship		44.55

The latter account made part of the former as per instructions of W.E. Gilmore

Orange N.J. February 1896

116	Four Prize Fight Machines	170.26	
119	To Kinetoscopes a/c		170.26
	Transfer		
	Sundries		
109	Kinetoscopes a/c	223.67	
105	" Film "	142.77	
117	" Sundries	14.25	
107	Kinetophone Attachments	95.15	
131	To Kinetoscopes Experimental a/c		475.90
	Experimental work done on Kinetoscopes during 1895-6 picked out & charged direct to former accounts proportionately as per directions of Mr W.E. Gilmore.		
119	General Expense a/c	12507.69	
	To Sundries		
33	Packing & Boxing		2597.52
57	Salesmen Salaries & Expense a/c		1450.71
59	Commission a/c		335.72
61	New York Office Expense		4616.39
69	Royalty a/c		1975.82
81	Insurance a/c		416.50
95	Legal Expense a/c		39.09
96	Tax a/c		628.37
118	Kinetophone Royalty		85.33
121	Kinetoscopes Film Account		362.15
	Sundry Expense accounts transferred to General Expense a/c		
12	Depreciation a/c	2772.24	
	To Sundries		
1	Battery Building 6% on 5107.99		306.47
2	" " Fittings & Fixtures 15% " 2729.15		409.37
3	" " Machy & Tools 8% " 7333.33		627.07
5	Office Furniture 15% " 553.30		82.99
15	Chemical Building 6% " 5023.97		301.43
16	" " Fittings & Fixtures 15% " 5032.74		762.56
17	" " Machy & Tools 8% " 3594.42		287.35

Orange N.J. Feby 1896

13	Profit & Loss			
76	To Accounts Receivable	782.31		
60r	A. O. Tate		782.31	
	This account written off as per instructions of Thomas A. Edison Esq.			
67	Manufacturing Wax a/c	97.53		
143	To Moulding Oil a/c		97.53	
	Transfer			
13	Profit & Loss a/c	12660.03		
	To Sundries			
6	Advertising a/c		337.76	
86	Suspense a/c		134.33	
88	Interest & Discount a/c		457.51	
4	Experimental a/c B.B		315.67	
15	" " G.B.		20.76	
	Written off as per directions of W.E. Gilmore Esq.			
	Sundries	31783.03		
137	Battery a/c 9146.97			
109	Kinetoscopes " 6895.57			
105	" Film " 4422.21			
117	" Sundries " 518.47			
67	Manufacturing Wax a/c 3782.56			
7	Phonograph " 2345.98			
138	Jim Motor " 2216.62			
107	Kinetophone Attachment " 2954.95			
	To Sundries		31783.03	
119	General Expense 29010.79			
12	Depreciation 2772.24			
	Distribution of General Expense & Depreciation for 12 months ending Feby. 29-1896 over manufacturing accounts proportionately.			
13	Profit & Loss		21585.81	
	To Sundries			
137	Battery a/c	18386.15		
109	Kinetoscopes a/c	556.06		
105	" Film a/c	4301.54		
117	" Sundries a/c	716.66		
67	Manufacturing Wax a/c	1253.89		

Orange N.J. February 1896

	Profit & Loss continued		
7	Phonographs &c	487	35
135	Fan Motor &c	1860	36
109	Kinetophone Attachment	152	51
	Profits & Losses on Manufacturing accounts for twelve month ending Feby. 29th 1896		
	Losses in red ink		
	End of Year, 1895 1896		

Orange N.J. March 1896

46	Accounts Receivable				
47	To Sundries	9848	52		
133	Battery				
33	Packing & Boxing			451	70
109	Kinetoscopes			83	43
105	" " Film			280	00
117	" " Sundries			1725	25
86	Interest & Discount			88	58
119	General Expense			56	52
61	" " N.Y.			48	55
7	Phonographs			144	05
135	Fan Motors			944	44
67	Wax			14	00
6	Advertising			2259	52
119	Phonographs & Orange			4	61
102	Kinetophone attachment			637	00
113	Moneding Oil			923	50
				6	38
	Distribution of sales for the month of March 1896 taken from the abstract of sales folios 111 to 118 as per Journal Entry Voucher No 1				
44	Sundries				
47	To Sundries				
119	General Expense	1250	03		
133	Battery	1909	45		
33	Packing & Boxing	233	13		
113	Moneding Oil	19	40		
105	Film	337	01		
61	General Expense N.Y.	393	62		
67	Wax	2417	35		
109	Kinetoscope	1042	75		
7	Phonographs	839	11		
117	Kinetoscope Sundries	47	45		
102	Kinetophone attachment	54	00		
114	" " Royalty	328	23		
3	Machinery & Tools		92		
59	Commission	10	95		
130	Kinetoscope Royalty	107	33		
6	Advertising &c	27	00		
59	Salesmans Salary & Expenses	4	00		
121	Film Plant	3	20		

Orange N J March 1896

	Sundries To Sundries Cr.		
26	Accts Receivable		1 10 86
11	" Payable		7 609 07
1	Cash		1 343 50
	Distribution of Accts rec and pay'ble for the month of March 1896 taken from the Register of Disbursements folios 27-28 as per Journal Entry Voucher "2		
56	New York Office Petty Cash	9896	
	To Sundries		
265	Dr J P Haeder		10 33
19	John Doe		20 46
271	Schenley Park Amusement Co		
216	Mr Gaylon		85
273	Mr Myers		80
274	E B Stearns		4 76
275	M Dalton		31 04
276	Dr A K Robinson		85
277	Mr Merritt		53
278	Mr Sanford		6 26
279	Chas Shakland		19 40
280	C N Bloodgitt		50
281	Mr Roberts		1 24
	Distribution of cash received at New York office for the month of March 1896 as per Journal Entry Voucher "3		7 00
70	Accounts Payable		
11	Sundries	14 25	
65			
	Accounts Receivable		
26	To New York Petty Cash Cr		
322	E R Hedgman 1095		14 25
	McLaughlin & Mitchell 330		
	Distribution of cash paid out by the New York office during the month of March 1896 as per Journal Entry Voucher No 4		
11	Bills Receivable		
26	To Accounts Receivable	500 00	
97	Kinetoscope Exhibiting Co		
	Note of the Kinetoscope Exhibiting Co dated March 18th 1896 for four months due July 18th 1896 as per Journal Entry Voucher "5		500 00

Orange N J March 1896

85	Interest & Discount		
26	To Accounts Receivable	9 29	
	Distribution of cash discounts for the month of March 1896 the same being taken from the Discount Book page 13 as per Journal Entry Voucher No 6		9 29
56	Suspense Acct		
271	To Accounts Receivable	40	
200	Bethlehem Iron Co		
	Uncollectable Account		40
	Journal Entry Voucher No 7		
40	Accounts Payable	1 434 96	
26	To Accounts Receivable		1 434 96
1	Accts Payable		
54	Edison Phono Works 1431 81		
300	Einer & Amend 3 15		
	Accounts Receivable		
71	Edison Phono Works 1431 81		
510	Einer & Amend 3 15		
	Transfers as per Journal Entry Voucher "8		
36	Thomas A Edison	3 85	
26	To Accounts Receivable		
130	Thomas A Edison		3 85
	Transfer as per Journal Entry Voucher No 9		

Orange N.J. April 1896

	Accounts Receivable	13033 27	
	To Sundries		
137	Battery		462 45
138	Packing and Boxing		147 87
139	Kinetoscope		1035 00
140	" " Films		3069 40
141	" " Sundries		
155	Interest & Disct		83 21
149	Journal Expense		43 63
			55
150	European Consignment		26 78
151	New York Office Expense		50 16
152	Phonograph		
153	Jan Motor		173 47
154	Max		566 12
156	Kinetophone Co	3148 49	
	Distribution of Sales for month of April 1896 taken from the Book of sales folio 119 to 137 As per Journal Entry Vouchers No 10	1555 00	
	Sundries		
	To Sundries		
148	General Expense	1203 19	
137	Battery	2066 17	
151	New York Office Expense	362 93	
155	Material	344 14	
157	Commission	180 20	
158	Kinetoscope Films	370	
152	Phonograph	1772 83	
147	Kinetoscope Sundries	338 97	
142	Film Plant	45 16	
143	Machinery & Tools	161 98	
153	Max	60 91	
144	Experimental	1784 35	
153	Jan Motor	27 92	
155	Interest and Disct	47 44	
145	Furniture & Fixtures	270 00	
146	Advertising	45 55	
157	Salesmans Salary & Expense Acc	72 86	
147	Moulding Oil	50 15	
	Amt Carried Forward	25 00	
		9716 80	

Orange N.J. April 1896

	Amount Brot Forward	9716 80	
159	Vitascope	19 75	
160	Kinetoscope Experimental	17 05	
26	Accounts Receivable		241 53
38	" Payable		732 86
	Pay Roll		2190 41
	Distribution of Purchases & Pay Rolls for the month of April 1896 taken from the Register of Disbursements folios 29 to 40 As per Journal Entry Vouchers No 11		
40	Accounts Payable	7 35	
26	To Accts Receivable		7 35
35	M Barlow 1 00		
36	O Tillman 1 50		
37	E R Hedgman 2 15		
38	Louis Bayer 2 70		
	New York Petty Cash No 735 Distribution of Cash Paid out by the New York office during month of April 1896 As per Journal Entry Voucher No 12		
11	Bills Receivable	500 00	
26	To Accounts Receivable		
174	Kinetoscope Multiscope Co Note dated Apr 15th 1896 for 500.00 running three months due July 15th 1896 Drawn by Smith & Tilden to order of E J Rector by him endorsed and handed to us As per Journal Entry Voucher No 13		500 00
88	Interest & Disct	10 63	
26	To Accounts Receivable		10 63
	Distributions of cash discounts for the month of April 1896 the same being taken from the Disct book Page 14 As per Journal Entry Voucher No 14		

Drawing of April 1896

110	Accounts Payable		1,773.46
	Accounts Receivable		1,773.46
300	Eimer & Amend	4.53	
301	N.Y. Phonograph Co	147.37	
302	Gilmore Paradise Mfg Co	30.00	
303	Edison Phono Works	395.87	
304	Thos Maddock Sons	37.37	
305	Blake & Camera Co	3.10	
	Eimer & Amend	4.53	
	N.Y. Phonograph Co	147.37	
	Gilmore Paradise Mfg Co	30.00	
	Edison Phono Works	395.87	
	Thos Maddock Sons	37.37	
	Blake & Camera Co	3.10	
	Transfer		
	As per Journal Entry Voucher No 15		

36	Thos A Edison		5.69
	To Accounts Receivable		
12	Thos A Edison		
	Transfer		5.69
	As per Journal Entry Voucher No 16		

36	Phonograph		1.80
	To Accounts Receivable		
5	United States Phonograph Co		
	To correct error in entry of Voucher		1.80
	#935 in Abstract Book Entry 1896 June,		
	should be $ 5.36 instead of $7.56		
	As per Journal Entry Voucher No 17		

Drawing May 1896

110	Accounts Receivable	19,665.98	
	To Sundries		
132	Battery		579.85
50	Packing & Boxing		197.07
101	Kinetoscope		170.00
66	" Films		5,731.00
111	" Sundries		178.13
153	Vitascope		7,858.76
111	General Expense		39.47
61	" " N.Y. office		9.00
1	Phonograph		319.41
135	Fan Motor		1,047.17
67	Wax		3,083.02
6	Advertising		.92
12	Profit & Loss		76.88
167	Kinetophone Attachment		107.50
88	Interest & Disct		33.67
	Distribution of Sales for the month of May 1896 taken from Abstract of Sales folios 1286 140 As per Journal Entry Voucher No 18		

	Sundries		
	To Sundries		
111	General Expense	1,421.66	
132	Battery	3,348.19	
50	Packing & Boxing	507.01	
61	New York office Expense	473.49	
155	Material	505.76	
165	Films	1,804.34	
3	Machinery & Tools B.B.	33.56	
1	Phonograph &c	177.06	
111	Kinetoscope Sundries	55.83	
135	Fan Motors	672.96	
67	Wax	7,069.78	
131	Film Paint	156.43	
153	Vitascope	25.59	
4	Experimentals &c	35.86	
101	Kinetoscope &c	150.00	
167	Kinetophone Attachment	3.00	
2	Fittings & Fixtures	6.40	

Orange NJ May 1896

	Aux Bx Fund	115 04 95		
7	Advertising	145 84		
89	Commission	12 27		
57	Salesmans Salary & Expense	65 85		
113	Mouldmg Oil	7 00		
131	Kinetoscope Experimental	47 74		
157	Fan Mold " "	7 29		
36	Accounts Receivable	81		
30	Accounts Receivable		740 59	
40	" Payable		8551 38	
88	Thomas A Edison		5 27	
88	Pay Roll		2444 58	
88	Material		565 83	
	Distribution of Aux bx. pay Roll and material transfers for the month of May 1896 taken from register of disbursements folios 31-33 as per Journal Entry Voucher No 19			
40	Accounts Payable	47 41		
30	To Accounts Receivable		47 41	
278	E R Hedgman	16 07		
326	J P Kelsey	6 29		
274	Western Elect Co Mfg	70		
279	Robert Hall	16 00		
279	Hull Tuppens & Co	1 50		
284	Aiken & Co	90		
338	M Langhlen Mitchell	1 00		
66	New York Petty cash Pg 17 41			
	Distribution of cash disbursed by New York office during month of May 1896 as per Journal Entry Voucher 20			
88	Interest and Discount	21 11		
30	To Accounts Receivable		21 11	
	Distribution of cash discounts for the month of May 1896 the same being taken from the Discount book page 17 as per Journal Entry Voucher No. 21			

Orange NJ May 1896

66 New York office Petty Cash

To Sundries

274	Mr Sanford	341 41		
248	Taylor Richards & Co		1 30	
170	John Doe		71	
254	Harry E Storms		8 51	
247	B N Sandbach		9 89	
247	T G Peat		1 23	
247	Phono Record & Sup Co		1 00	
247	Geo. A McCandlewis		1 90	
217	Mr Taylor		17 00	
247	Miss Sherry		5 06	
243	Automatic Phono & Mach Co		6 50	
244	Otto B. Larland		1 00	
243	Mrs J C Adams		17 22	
244	M Thompson		25 00	
255	Interior Mining & Dist Co		25 00	
244	Dr Morse		3 57	
217	G E Wacker		3 81	
244	Interior Bond & Inv Co		26 69	
634	M A Schaeffle		1 47	
245	J C Chapin		4 40	
245	J J Whitehead		72	
245	Mr Stanwich		80	
246	Kyle Institute		2 00	
245	B J Ford		70	
253	J Meyer		3 87	
238	Dr Chambers		2 57	
249	Mrs Duncan		2 00	
248	L B Becker		27 00	
250	J K Murphy		2 57	
246	Mrs G A Whelock		25 00	
244	Mr Peabody		7 50	
248	Mr Taussig		25 00	
248	H S Gunner		3 48	
247	Mr Blum		29 76	
249	Schwarzenbach Huber & Co		5 26	
249	H H Fitts		5 01	
170	J Doe		30	
250	Webb & Jensen		2 72	
248	Dickson & Laidlaw		1 55	
			2 07	
	Aux bx's Fund	341 41	301 14	

Orange NJ May 1896

		Int & Bal & Inv	341.41	
25	Moore Bros			30.14
25	L A Thelmer & Co			2.14
25	W J Stout			8.55
25	Lil Kayser			3.57
25	Arthur Young			.41
25	Albert E Hall			2.09
25	J S Gibbs			18.25
	Distribution of cash received at the New York office during the month of May 1896 As per Journal Entry Voucher No 73			5.26
40	Accounts Payable		79.43	
88	To Interest & Disct			79.43
	Distribution of cash discounts taken advantage of during the month of May 1896 As per Journal Entry Voucher No 73			
30	Accounts Receivable		3.81	
46	To Accounts Payable			3.81
130	Transfer to Lindy & Sons C Lindy 3.81			
332	As per Journal Entry Voucher No 74			
40	Accounts Payable		3271.11	
30	To Accounts Receivable			3271.11
55	Edison Phono Works	319.70		
310	Bor Brass Mfg Co	60		
15	Eder Mfg Co	16.77		
275	American Steel Barr Co	19.80		
300	Eimer and Amend	3.99		
35	US Phono Co	35.75		
30				
230	Edison Phono Works	319.70		
348	Bor Brass Mfg Co	60		
257	Eder Mfg Co	16.77		
510	American Steel Barr Co	19.80		
150	Eimer and Amend	3.99		
	US Phonographs Co	35.75		
	Transfers as per Journal Entry Voucher No 75			

Orange NJ May 1896

154	European borrowed %			
30	To Accounts Receivable		77.94	
612	European borrowed Account			77.94
	Transfer as per Journal Entry Voucher No 76			
36	Thos A Edison			
30	To Accounts Receivable		96.91	
130	Thos A Edison			96.91
	Transfer as per Journal Entry Voucher No 77			

Orange NJ June 1896

39	Accounts Receivable	19050.28	
44	To Sundries		
139	Battery		5669.59
35	Packing & Boxing		31.17
109	Kinetoscope		910.00
105	Films		4564.78
111	Kinetoscope Sundries		
15	General Expense		76.48
138	Fan Motors		212.96
61	New York office Expense		724.82
7	Phonograph		91.15
153	Vitascope		154.09
67	Wax		4584.78
6	Advertising		1719.65
8	Mach & Tools B.B		1.94
85	Interest & Disc't		62.50
	Distribution of sales for the month of June 1896 taken from abstract of sales folios 141 to 153 as per Journal Folio 28		29.75

44	Sundries		
40	To Accounts Payable		
129	General Expense		17923.57
132	Battery	1943.79	
34	Packing & Boxing	2783.76	
61	New York office Expense	492.14	
135	Material	630.47	
11	Experimental	879.95	
8	Mach & Tools B.B	11.85	
105	Film	103.42	
6	Advertising	2584.02	
153	Phonograph	158.39	
109	Vitascope	240.23	
111	Kinetoscope	4757.21	
67	" Sundries	750.00	
138	Wax	199.35	
2	Fan Motors	1475.91	
152	Fittings & Fixtures	386.70	
121	Fan Motor Expll	39.22	
158	Film Plant	76.67	
	X Ray Plant	79.8	
	Amt bard Fwd	120.25	
		17582.31	17923.57

Orange NJ June 1896

	Amt Brot Fwd	17582.31	17923.57
106	Multiscope	500	
59	Commission	10.84	
51	Salesmans Salary & Exp	52.80	
165	Wm Heise	5.75	
5	Office Furniture	75.00	
8	Insurance	171.87	
142	Moulding Oil	20.00	
	Distribution of Purchases for the month of June 1896 taken from the register of disbursements folios 34 to 36 as per Journal Entry Voucher 29		

40	Accounts Payable	39.25	
39	Accounts Receivable		39.25
278	E.P.Hedgman 32.50		
333	M Langlin & Mitchell 100		
271	T J McCumsey 75		
274	W A Peabody 500		
66	Petty cash p/c New York office 39.25		
	Distribution of cash disbursed at the New York office during month of June 1896 "See statement attached" as Journal Entry Voucher No 30		

44	Sundries		
85	To Interest & Discount		133.82
132	Battery	126.81	
107	Kinetophone Attachments	1.25	
138	Fan Motors	3.76	
	To correct error in distribution of our bills #9207 March, 9666 April 9885, 9887, 9889, 9971, 10169 & 10185 May 1896 as per Journal Entry Voucher No 31		

85	Interest & Discount	27.66	
39	To Accounts Receivable		27.66
	Distribution of cash discounts for the month of June 1896 the same being taken from the discount book Page 71 as per Journal Entry Voucher 32		

Orange NJ June 1896

34	Accounts Payable	54.23	
34	To Interest & Divd.		54.23
	Distribution of cash accounts taken advantages during month of June 96		
	Taken from folio 20. Discount Book		
	as per Journal Entry Voucher 33		

30	Accounts Receivable	199.94	
30	To accounts Receivable		199.94
170	John Doe		29.21
257	Mr Lich		5.25
257	F. E. Clarke & Co		1.00
257	Wm L. Gruley		4.75
258	Mr Kraft		2.54
258	Mr Brahm		1.00
303	John Campbell		.18
319	Schwarzenbach Huber & Co		4.76
259	Sirum Machine & Elect Co		3.71
259	Hyers & Sheean Motor Co		2.07
316	T. A. Taylor		4.00
260	Merritt & Benjamin		11.95
261	O M Suffard		13.97
261	W H Northrup		5.18
261	B. B. Andrews		1.00
261	L A Whitney & Co		1.79
264	Randolph & Sullinger		5.61
264	T J McGuigle		.75
264	R C Schoenberg & Co		7.14
265	Dr Valentine		.50
27	Mr Taylor		.98
266	Mr Murphy		5.25
266	H A Ackerhausen		3.57
266	J Mills		8.55
266	C. De Sarzono		25.00
267	Rossiter McGovern & Co		20.41
267	Miss M C Wallace		25.00
267	D Kattoni		.32
267	A Siegel		4.50
66	New York office Petty Cash Bk	199.94	
	Distribution of cash Recd at the New York office during month of June 1896		
	As per Journal Entry Voucher 34		

Orange NJ June 1896

40	Accounts Payable	13.64	
36	To Thos. A Edison		13.64
48	Thos. A Edison		
	Transfer as per Journal Entry Voucher No 35		

40	Accounts Payable	2311.89	
48	To Pay Roll a/c		2311.89
66	Pay Roll a/c		
	Transfer as per Journal Entry Vou 36		

36	Thos A Edison	31.81	
30	To Accounts Receivable		31.81
130	Thos A Edison		
	Transfer as per Journal Entry Vou 37		

30	Accounts Receivable	27.69	
40	To Accounts Payable		27.69
269	Lyman L Howe 10.00		
269	E Tillman 150		
40	Penn R.R. Co 16.19		
307	Lyman L Howe 10.00		
306	E Tillman 150		
54	Penn R.R. Co 16.19		
	Transfers as per Journal Entry Vou 38		

40	Accounts Payable		2676.34	
30	To Accounts Receivable			2676.34
62	Bates Mfg Co	130.33		
64	Petty Cash NY	101.28		
68	" " Orange	67.20		
272	Moyer Bros & Butler	45.00		
274	Western Elect Co NY	112.25		
279	General " " Schdy	14.27		
300	Emery Red Amend	3.39		
321	Ho Phonograph Co	218.00		
353	J H Burwell & Co	6.5		
364	Galvano Faradic Mfg Co	5.25		
54	Edison Phono Mfg	1779.91		
15	Edes Mfg Co	11.98		
313	Thos Maddock & Sons	164.25		
	Amt Carried fwd	2653.76	2676.34	2676.34

Orange NJ June 1896

	Acct Bot Fwd 265376		7676.34	7676.34
276	Blair Camera Co	15.88		
60	National Phono Co	6.00		
55	Penn R R	7.00		
156	Bates Manufg Co	130.32		
66	Petty Cash Pd NY	101.28		
65	" " Pd Orange	67.20		
504	Naym Bros & Miller	45.00		
63	Western Elect Co NY	117.25		
38	General Elect Co. S. Orange	14.27		
510	Eimer & Amend	3.39		
150	U. S. Phonograph Co	218.00		
7	J H Bunnell & Co	6.50		
656	Solvay Trade Mfg Co	5.25		
23	Edison Phono Works	1779.91		
345	Edco Mnfg Co	11.98		
619	Thos Maddock Sons	164.25		
630	Blair Camera Co	15.88		
655	National Phono Co	6.00		
111	Penn R R Co	7.00		

Transfers as per Journal Entry Voucher No 39

Sundries

155	To Material		
119	General Expense		738.50
137	Battery	08	
138	Film Motor	357.07	
159	" " Experimental Acc	364.88	
		11.47	

Material delivered from store room and charged to Sundry shop orders for month of June 1896 as per Journal Entry Voucher No 40

Orange NJ July 1896

30	Accounts Receivable			
55	To Sundries	18943.75		
137	Battery Acc		63.18.93	
34	Packing & Boxing		159.78	
109	Kinetoscope		135.00	
105	" Film		5902.72	
119	" Sundries		332.63	
119	General Expense		96.43	
135	Fan Motor		1765.69	
61	New York Office Expense		104.16	
7	Phonograph		718.01	
153	Vitascope		2938.95	
69	Wax		303.15	
6	Advertising		92	
3	Machinery & Tools P.P.		100.00	
109	Kinetophone Attachments		43.05	
160	Mutiscope		500.00	
41	Experimental Acc		33.20	
55	Interest & Discount		8.57	

Distribution of Sales for the month of July 1896 Taken from Abstract of Sales folios 154 to 166 as per Journal Voucher # 41

55	Sundries			
40	To Accounts Payable		27389.43	
119	General Expense	1805.60		
137	Battery	4906.71		
34	Packing & Boxing	405.36		
61	New York Office Expense	500.48		
155	Material	755.55		
155	X Ray Plant	46.82		
105	Film Acc	3419.39		
117	Kinetoscope Sundries	130.95		
171	Film Plant	599.71		
5	Phonograph	434.86		
95	Legal Expense	69.40		
3	Machinery & Tools	158.66		
6	Advertising	211.12		
135	Fan Motor	3505.12		
159	" " Experimental	78.45		
41	Experimental	140.39		

Orange N.J. July 1896

		Amt. brot forward		17715.60	22389.43	
155	Telescope			20298		
114	Kinetoscope			500		
117	Kinetophone Mechanicals			300		
116	Mutiscope			456.09		
115	Mask			456.55		
161	X Ray Apparatus			1883.78		
117	The E. S. Greeley & Co			907		
59	Commission			1058.82		
57	Salesmans Salary & Expense a/c			485.55		
152	Moulding Oil			1000		
"	Filling & Tarlines B.C.			57		
81	Insurance a/c			1107.25		
"	Distribution of Purchases & Pay Rolls for the					
"	month of July 1896. Taken from Register of					
"	Disbursements folio 39 to 39 as per Journal Voucher #13					
"	Sundries					
"	To Sundries					
150	Battery					
153	Material				151	
111	General Expense				5356.61	
152	Battery			156		
153	Gas Motor			2492.03		
153	X Ray Plant			2778.78		
151	Telem Plant			635		
116	X Ray Apparatus			64		
117	Kinetoscope Sundries			33		
"	Material delivered from Storeroom & charged to					
"	sundry Shop Orders for month of July 1896 as per					
"	page 39 Register of Disbursements & Journal Voucher #13					
36	Accounts Receivable					
66	New York Office Petty Cash a/c					
36	To Accounts Receivable			397.39		
"	Sundries				397.39	
135	W.F. Franca		305			
116	L. C. Becker		135			
117	Miss Nelson		1703			
169	" Lucy Buttenhuysen		750			
170	Rev. D. Bairweather		1058			
	Amt. carried forward		5222	397.39	397.39	

Orange N.J. July 31st 1896

	Amt. brot forward		5222	397.39	397.39	
170	Immenbaum		200			
170	W. Goetchel		2500			
170	J.H. Rickhaus		577			
170	Mr Wangemann		166			
170	J.J. Burke		1163			
164	R.A. Schoenberg & Co		855			
170	John Doe		3323			
171	M. Nahm		5000			
166	Mme. C. DeSarrana		100			
171	R.L. Berrien		207			
175	J.T. Whitbeck		506			
169	Schwarzenbach, Huber & Co		976			
175	A. Shreck		414			
160	Merrill & Benjamin		1000			
175	W.H. Tucker		350			
175	Adolph Kirchfeld		458			
159	M. Belton		345			
175	Burkhart & Widmayer		350			
176	East Side Electric Co		110			
174	W.A. Schaeffer		647			
171	W. Luns		576			
172	W.J. Ford Surg Inst Co		120			
179	W.A.T. Wendel		207			
160	Mr Bassell		50			
179	C. Menges		358			
180	Mr Rockey		90			
176	J.A. Gaynor		750			
180	B.W. Cronich		700			
181	Mr Pebrots		2500			
181	Irving Judd		435			
181	Italian Hospital		750			
182	Edw. Bradley		550			
166	J.A. Oberhamer		763			
185	Mercurius Elect & Mech. Co		4500			
186	Kyle Institute		500			
183	Mr Dickson		307			
183	Opperty Co		75			
184	W. Morse		105			
181	Mrs Stout		750			
183	Chas. L. Volkening		750			
	Distribution Cash sick N.Y. Office July 1896 Journal Voucher #14					

Orange N.J. July 31st 1896

140	Accounts Payable		205.89	
	Sundries			
30	To Accounts Receivable			
66	New Office Petty Cash			208.89
275	E.R. Lockman	10.14		
268	L.A. Whitney	10.50		
270	J. Rumbar	1.75		
270	Manhattan Elect. & Mech. Co	185.00		
268	New York Recorder	3.00		
	Distribution of cash paid out at New York Office. July 1896 Journal Voucher #15			
55	Interest & Discount		26.18	
30	To Accounts Receivable			26.18
	Distribution of cash discounts for the month of July 1896 Journal Voucher #16			
140	Accounts Payable		114.79	
55	To Interest & Discounts			114.79
	Distribution of cash discounts taken advantage of during the month of July 1896 Journal Voucher #17			
111	John Plant		5.21	
153	To Material			5.21
	To correct distribution of Voucher #1076 Apl 1896 in Register of Disbursements Journal Voucher #15			
155	Material		3.74	
135	To Battery			3.74
	To correct distribution in Register of Disbursements of Vouchers #1118 & 1119 Journal Voucher #19			
155	Material		6.43	
105	To John &			6.43
	To correct distribution in Register of Disbursements of Voucher #1104 Journal Voucher #19			
30	Accounts Receivable			
255	Wm Leiss			
161	To Wm Leiss		5.75	
	Transfer Journal Voucher #56			5.75

Orange N.J. July 31st 1896

140	Accounts Payable		73.37	
36	To Thos. A. Edison			
148	Thos. A. Edison			73.37
	Transfer as per Journal Entry Voucher #51			
140	Accounts Payable		3018.07	
116	To Pay Roll Acct.			
66	Pay Roll Acct.			3018.07
	Transfer as per Journal Entry Voucher #52			
36	Thos. A. Edison		13.91	
30	To Accts. Receivable			
150	Thos. A. Edison			13.91
	Transfer as per Journal Entry Voucher #53			
140	Accounts Payable		1445.63	
30	To Accounts Receivable			1445.63
62	Bates Mfg. Co.	40.00		
64	Petty Cash % Ny	115.83		
68	" " " Orange	75.46		
265	C.C. Sibley & Co.	4.22		
269	Knapp Elect. & Nov. Co.	6.14		
274	Western Elect. Co. Ny	11.10		
300	Eimer & Amend	3.86		
312	Iron Clad Rheostat Co	33.85		
321	United States Phono Co.	180.30		
353	J.H. Brunell & Co	8.67		
54	Edison Phono Wks.	51.66		
322	Walcutt & Miller & Co.	16.85		
329	H.B. Lounsbury	100.-		
282	Electrical Review	19.25		
320	A. Gross & Co	258.12		
269	Levisohn Bros.	499.60		
276	Klein Tannery Co.	20.75		
156	Bates Mfg. Co.	40.00		
66	Petty Cash % Ny	115.83		
68	" " " Orange	75.46		
754	C.C. Sibley & Co.	4.22		
140	Knapp Elect. & Nov. Co	6.14		
63	Western Elect. Co. Ny	11.10		
510	Eimer & Amend	3.86		
	Amt. carried forward.	2561.61	1445.63	1445.63

Orange N.J. July 31st 1896.

	Amt. brot. fwd.	75661	11145.63	11145.63
184	Iron Clad Rheostat Co.	33.85 ✓		
180	United States Phono. Co.	180.30 ✓		
7	J. H. Bunnell & Co.	8.67 ✓		
73	Edison Phono. Wks.	51.66 ✓		
120	Walcutt & Willson & Co.	16.85 ✓		
275	H. B. Lounsbury	100.- ✓		
278	Electrical Review	19.75 ✓		
275	A. Groos & Co.	258.12 ✓		
284	Reynolds Bros.	499.60 ✓		
630	Blair Camera Co.	20.72 ✓		
	Transfers as per Journal Entry Voucher # 54			

16	Hy. E. S. Greeley & Co.			
30	To Accounts Receivable		907.	
36	Hy. E. S. Greeley & Co.	✓		907
	Transfer as per Journal Entry Voucher # 55			

30	Accounts Receivable			
32	To Bills Receivable		500.00	
11	The Kinetoscope Exhibiting Co	✓		500.00
	To note for 4 months date & McWilliams			
	My March 18th 1896 presented for payment			
	July 20th 1896 through German			
	National Bank & protested that			
	date Journal Entry Voucher 56			

30	Accounts Receivable			
32	To Bills Receivable			
12	The Kinetoscope Co	✓	500.00	500.00
	To note of three months date & made			
	Lebanon, N.J. April 14th 1896 made			
	by Saul J. Fielder & presented through			
	German National Bank for payment			
	& protested July 17th 1896			
	As per Journal Entry Voucher # 57			

Orange N.J. August 31st 1896

30	Accounts Receivable			
	To Sundries.	18311.05		
139	Battery		536.56	
34	Packing & Boxing		101.82	
121	Kinetoscope		515.00	
165	Films		8354.40	
117	Kinetoscope Fund %		107.76	
119	General Expense		72.22	
138	Fan Motor		1354.15	
61	New York office Ex		80.82	
8	Phonograph		37.54	
153	Vitascope		2230.22	
68	Wax		55.13	
5	Advertising		1.04	
3	Machinery & Tools		1.65	
101	Kinetophone attachment		129.00	
	Distribution of Sales for the month			
	of August 1896 Taken from Abstract			
	of Sales Folio 167 153 Inc As per			
	Journal Entry Voucher # 55			

	Sundries			
40	To Accounts Payable		14550.64	
119	General Expense	1461.66		
139	Battery	2844.73		
34	Packing & Boxing	378.16		
101	X Ray Apparatus	158.86		
166	Material	402.37		
165	Films	5133.37		
61	New York Office Expense	593.61		
158	X Ray Plant	6.00		
3	Machinery & Tools	45.58		
54	Commission acct	200.00		
41	Experimental "	166.77		
153	Vitascope "	2057.42		
121	Kinetoscope "	400.00		
117	" " Fund	10.36		
7	Fittings & Fixtures B.B.	6.48		
138	Fan Motor	143.39		
121	Film Plant	155.53		
101	Kinetophone attach	9.00		

Orange NJ August 31st 1896

	Aux Brot Fund	13	1493.24	14550.64
65	Wax		291.89	
15	Fan Motor Expts		140.	
5	Ball-room Lining &c		800.	
6	Advertising		463.	
5	Office Furniture		330.	
9	Phonograph		1175.	
5	Insurance		117.50	
	Distribution of Purchases & Pay Rolls for the month of August 1896 taken from Register of Disbursements Folios 40-41 As per Journal Entry Voucher #59			
53	Interest & Discount		32.08	
30	To Accounts Receivable			32.08
	Distribution of Cash Discounts for the month of August 1896 As per Journal Entry Voucher #60			
40	Accounts Payable		121.36	
53	To Interest & Discount			121.36
	Distribution of cash discounts taken advantage of during the month of August 1896 As per Journal Voucher #61			
40	Accounts Payable			
114	To Pay Roll			2611.10
66	Pay Roll		2611.10	
	Transfer as per Journal Entry Voucher #62			
1	Sundries			
11	To Sundries			
115	Material			151.62
119				151.62
132	General Expense		98.61	
164	Battery		402.51	
3	X Ray Apparatus		15.	
4	Mach & Tools		26.	
7	Experimental		55.	
136	Fittings & Fixtures B.B.		04.	
131	Fan Motor		977.51	
	Filter Plant		1.29	
	Carr Fund		150.18	151.62

Orange NJ Aug 31st 1896

	Aux Brot Fund	150.18		151.62
157	Fan Motor Expts	144		
	Material delivered from store room & charged to Sundry Shop orders for the month of August 1896. Folio 42 Register of Disbursements as per Journal Entry Voucher #63			
40	Accounts Payable			
110	To General Expense			
7	Thos. B. Colt	37.60		
	To correct distribution of voucher #563 July 1896. As per Journal Entry Voucher #64			37.60
3	Accounts Receivable			
13	To Profit & Loss			
78	General Elect Co (Schenectady NY)	17.95		17.95
	To adjust the account of the General Electric Co (Schenectady) They claiming to owe us $3.65 while our books show we owe them $14.30 See their letter 7/11/96 As per Instructions of Mr W. E. Gilmore Journal Entry Voucher #65			
30	Accounts Receivable	457.78		
30	To Accounts Receivable			457.78
66	New York Petty Cash 457.78			
	Sundry Accts Attached #5778			
	Cash received at New York office during the month of August 1896. See List attached As per Journal Entry Voucher #66			
30	Accounts Receivable	75.		
40	To Accounts Payable			75.
261	I J McGunnigle 75			
271	I J McGunnigle 75			
	Transfer as per Journal Entry Voucher #67			

Orange NJ August 31st 1896

40	Accounts Payable,		332 63	
30	To Accounts Receivable,			332 63
56	Edison Phonograph Mfg	2 86		
278	Fred'k Beattie	1 25		
15	Edw Mfg Co	10 06		
299	The Tea Tray Co	20		
303	Wm Heise	5 75		
276	Blair Camera Co	31 60		
64	Pitney Bowes Pc Mfg	131 55		
65	" " " Orange	40 85		
266	E B Meyrowitz	6 80		
269	Central Elect Co	6 25		
268	Fredk Pearce	30		
351	United States Phono Co	55 18		
352	J H Bunnell & Co	6		
36	Galvano Faradic Mfg Co	48		
67	Bates Manufg Co	33 50		
73	Edison Phono Mfg	2 86		
279	Fred'k Beattie	1 25		
1115	Edw Mfg Co	10 06		
290	The Tea Tray Co	20		
285	Wm Heise	5 75		
630	Blair Camera Co	31 60		
67	Pitney Bowes Pc Mfg	131 55		
65	" " " Orange	40 85		
669	E B Meyrowitz & Co	6 80		
13	Central Elect Co	6 25		
612	Fredk Pearce	30		
150	United States Phono Co	55 18		
7	J H Bunnell & Co	6 00		
636	Galvano Faradic Mfg Co	48		
151	Bates Manufg Co	33 50		
	Transfers as per Journal Entry Vou. 68			

30	Accounts Receivable		9 96	
35	To Thos Edison			9 96
37	Thomas Edison			
	Transfer as per Journal Entry voucher #69			

Orange NJ Aug 31st 1896

40	Accounts Payable		26 10	
30	To Accounts Receivable			26 10
266	E R Hedgman	20 70		
265	C A Spielhorf	40		
267	H C Schramp	5 00		
67	New York Pitney Bowes Co	26 10		
	Pitney Bowes Disbursements at Nyc office during month of August 1896			
	As per Journal Entry Voucher #70			

11	Bills Receivable,		181 71	
30	To Accounts Receivable			181 71
713	Aug C Freitag 57 42			
659	E B Meyrowitz 124 29			
	Note of Aug C Freitag dated Aug 27/96 at 60 days for 57 42			
	" " E B Meyrowitz " " 27/96 " 1 month for 124 29			
	As per Journal Entry Voucher #71			

Orange N.J. Sept. 30th 1896

88	Interest and Discount	11.15	
30	To Accounts Receivable		11.15
	Discounts for cash payment for the month of September 1896 as per Journal Entry Voucher #72		
110	Accounts Payable	108.83	
88	To Interest & Discount		108.83
	Distribution of cash discounts taken advantage of during the month of September 1896 as per Journal Entry Vou. #73		
30	Accounts Receivable	13743.47	
	To Sundries		
132	Battery		363.84
31	Packing & Boxing		12.45
105	Felix Account		8492.71
119	Kinetograph Acct		93.94
119	General Expense		36.35
135	Gas Motor		14.45
61	New York Office Ex		77.05
8	Phonograph		1413.7
152	Vitascope		66.96
107	Kinetophone Attach		5.00
6	Advertising Acct		4.23
164	X Ray Apparatus		471.50
88	Interest & Disch		7.50
	Distribution of Sales for the month of September 1896 Folio from Abstract of sales Folios 185-195 Inc as per Journal Entry Voucher #74		
	Sundries		
110	To Accounts Payable		14262.80
119	General Expense	211.52	
132	Battery	1753.57	
31	Packing & Boxing	30.62	
6	Advertising	121.14	
105	Felix	5243.50	
61	New York Office Expense	489.65	
8	Mach & Tools	99.82	
	Carried Forward	10128.82	14262.80

Orange N.J. Sept 30th 1896

	Brought Forward	10128.82	14262.80
135	Material	137.21	
161	X Ray Apparatus	417.88	
155	" " Paint	7.08	
131	Felix "	236.92	
117	Kinetograph Sundry Acct	3.33	
4	Experimental "	97.47	
153	Vitascope "	2378.00	
135	Gas Motor "	45.54	
109	Kinetoscope "	450.00	
166	Dolls	.54	
59	Commission "	70.88	
51	Salesmans Salary & Expense	216.90	
5	Office Furniture	2.00	
8	Phonograph	67.45	
2	Fitting & Fixtures	.75	
	Distribution of purchases & pay rolls for the month of September 1896 Taken from register of disbursements Folios 115 116 as per Journal Entry Vou #75		
	Sundries		
155	To Sundries		212.13
135	Material		
131	Battery	176.07	
135	Gas Motor	30.75	
4	Experimental	1.90	
131	Felix Paint	.30	
164	X Ray Apparatus	3.11	
	Material delivered from store room and charged to sundry shop expense month of September 1896 Folio 116 Register of Disbursements as per Journal Entry Voucher #76		
110	Accounts Payable		
146	To Pay Roll Acct		2939.42
66	Pay Roll Account	2939.42	
	Transfer as per Journal Entry Voucher #77		

Orange N.J. September 30th 1896

30	Accounts Payable		
30	To Thos A Edison		89
130	Thos A Edison	89	
	Transfer as per Journal Entry Voucher #78		
11	Bills Receivable	445 75	
30	To Accounts Receivable		445 75
355	Metropolitan Elect Co 445 75		
	Note of Metropolitan Elect Co dated Sept 10th 1896 at 45 days for 445 75		
	Journal Entry Voucher #79		
14	Accounts Payable		
30	To Thos A. Edison		773 40
115	Thos A Edison	773 40	
	Transfer as per Journal Entry Voucher #80		
11	Accounts Payable	622 51	
30	To Accounts Receivable		622 51
63	Bates Manufg Co 36 00		
64	Petty Cash Co. N.Y. 70 96		
65	" " " Orange 57 21		
265	Lee S Smith & Son 110 00		
266	E B Meyrowitz 76 50		
268	C C Shiley & Co 10 91		
269	Knapp Elect & Mfg Co 5 17		
270	Medina Elect Co N.Y. 7 94		
300	Reiner Mfg & amend 17 40		
337	U S Phonograph Co 41 54		
353	J H Bunnell & Co 1 45		
371	E S Greeley & Co 2 25		
55	Edison Phono Mfg Co 2 40		
375	Law Battery Co 2 78		
70	Thos Maddock & Son 40 00		
376	Blair Camera Co 120 00		
106	Bates Manufg Co 36		
67	Petty Cash Co N.Y. 70 96		
65	" " Orange 57 21		
389	Lee S Smith & Son 110		
659	E B Meyrowitz 76 50		
	Board Trade 390 67	622 51	622 51

Orange N.J. Sept 30th 1896

	Board Trade 390 67	622 51	622 51
161	C C Shiley & Co 10 91		
140	Knapp Elect Mfg Co 5 17		
63	Medina Elect Co N.Y. 7 94		
50	Reiner Mfg & amend 17 40		
120	U S Phonograph Co 41 54		
8	J H Bunnell & Co 1 45		
37	E S Greeley & Co 2 25		
23	Edison Phono Mfg Co 2 40		
118	Law Battery Co 2 78		
117	Thos Maddock & Son 40 00		
130	Blair Camera Co 120 00		
	Transfer as per Journal Entry Voucher #81		
30	Accounts Receivable		
40	To Accounts Payable		42 00
78	Menominee Elect Co	42 00	
	Transfer as per Journal Entry Voucher #82		

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89	Interest & Discount	50 88	
32	To Accounts Receivable		50 88
	Discounts for cash payments for the month of October 1896 as per Journal Entry Voucher #53		
110	Accounts Payable	5 45	
55	To Interest & Disct		5 45
	Distribution of Cash Discts taken advantage of during month of October 1896 as per Journal Entry Voucher #54		
30	Accounts Receivable	12701 55	
55	To Sundries		
135	Battery		520 73
94	Packing & Boxing		163 23
105	Film		3543 19
117	Kinetoscope Sundry A/c		53 06
114	General Expense		120 81
133	Jan Molon		16 86
62	New York Office Expense		72 65
8	Phonograph		254 89
150	Vitascope		973 76
6	Advertising		63
166	X Ray Apparatus		540 02
165	Dalls		1491 00
	Distribution of Sales for the month of October 1896 Taken from Abstract of sales folios 196 to 206 Inc As per Journal Entry Voucher #55		
55	Sundries		
40	To Accounts Payable		
114	General Expense		1052 54
135	Battery	1485 67	
94	Packing & Boxing	2416 37	
6	Advertising	462 07	
156	Material	263 69	
105	Film	176 74	
166	X Ray Apparatus	1134 26	
5	Mach & Tools	1246 86	
		28 05	
	Carried Fwd	7213 71	1052 54

Orange NJ October 31st 1896

	Brought Forward	7213 71	1052 54
62	New York Office Expense	56 69	
89	Interest & Discount	270 00	
133	Jan Molon	174 86	
131	Film Plant	9 06	
11	Experimental	100 71	
117	Kinetoscope Sund A/c	15 05	
166	Dall	828	
150	Vitascope	75 40	
8	Phonograph	170 20	
53	Salesmans Salary Exc	445 69	
7	Fitting & Fixtures B.B.	1 05	
160	Kinetic Mutoscope A/c	4 15	
81	Insurance	81 25	
96	Taxes	581 32	
	Distribution of Purchases & Pay Rolls for the month of October 1896 taken from Register of disbursements Folios 45-47 Inc As per Journal Entry Vou 56		
55	Sundries		
55	To Sundries		
155	Material		56 52
135	Battery	55 16	
133	Jan Molon	1 36	
	Material delivered from store room and charged to Sundry Shop orders for month of October 1896 Folio 45 Register of Disbursements As per Journal Entry Voucher #57		
40	Accounts Payable		
147	Pay Roll Acct		2403 11
65	Pay Roll Acct	2403 11	
	Transfer as per Journal Entry Voucher #58		
36	Thos A Edison	6000 00	
40	To Accounts Payable		
148	Thos A Edison		6000 00
	Transfer as per Journal Entry Voucher #59		

Orange NJ October 31st 1896

40	Accounts Payable	1067 87		
40	To accounts Receivable		1067 87	
7.30	Jingles Elect Co	2 00		
7.30	Dr. D. J. Mapheline	15		
7.30	E. B. Meyrowitz	37 40		
7.30	Emer. Ambulance	4 75		
7.30	United States Phone Co	29 27		
7.30	Edison Phono Wks	171 22		
7.30	Phila. Wilmington & Balt RR	75		
7.30	Walcutt & Leads	9 45		
7.30	Pittsburgh Reduction Co	39		
7.30	Jas. Tracy Co	6 45		
7.30	Eastman Kodak Co	8 70		
7.30	Edwards & Co	28 58		
7.30	G. Gennert	7 01		
7.30	Chas. Cooper & Co	13 00		
7.30	G. E. Tewksbury	288 26		
60	National Phono Co	60		
7.30	C. C. Shibley & Co	85		
64	Petty Cash N.Y.	102 91		
65	" " Orange	129 05		

519	Jingles Elect Co	2 00
739	D. D. J. Mapheline	15
155	E. B. Meyrowitz	37 40
154	Emer. Ambulance	4 75
150	Unl Phonographic Co	29 27
73	Edison Phono Wks	171 22
40	Phila. Wilm. & Balt RR	75
170	Walcutt & Leads	9 45
225	Pittsburgh Red Co	39
270	Jas. Tracy Co	6 45
317	Eastman Kodak Co	8 70
313	Edwards & Co	28 58
313	G. Gennert	7 01
314	Chas. Cooper & Co	13
314	G. E. Tewksbury	288 26
658	Nat'l Phono Co	60
661	C. C. Shibley & Co	85
66	Petty Cash Up	102 91
65	" " Orange	129 05

Orange NJ October 31st 1896

30	Accounts Receivable	288 26		
40	To Accounts Payable		288 26	
	To Reverse Journal Entry #90			
314	G. E. Tewksbury 288 26			
264	G. E. Tewksbury 288 26			
	As per Journal Entry Voucher #91			
30	Accounts Receivable	288 26		
40	To Accounts Payable		288 26	
314	G. E. Tewksbury 288 26			
264	G. E. Tewksbury 288 26			
	Transfer as per Journal Entry Vou #92			

Orange N.J. November 30th 1896

83	Interest W.D. Discount	87.62		
51	To Accounts Receivable		87.62	
	Discounts for cash payments for the month of November 1896 as per Journal Entry Voucher "93.			
44	Accounts Payable	15.52		
55	To Interest W.D. Acct.		15.52	
	Distribution of cash discounts taken advantage of during month of November 1896 As per Journal Entry Voucher "94			
30	Accounts Receivable	19,152.95		
28	To Sundries			
137	Battery		5358.10	
34	Packing W.P. Boring		253.10	
109	Kinetoscope		141.75	
105	Film		6534.98	
61	Kinetoscope Sundries		89.05	
118	General Expense		69.86	
138	Jan Motion		35.64	
6	New York office Expense		76.37	
5	Phonograph		295.57	
132	Vitascope		1300.77	
6	advertising		2.37	
164	X Ray Apparatus		2710.04	
165	Dolls		2278.91	
85	Interest W.D. Acct.		.60	
155	Material		5.84	
	Distribution of sales for the month of November 1896 taken from abstract of sales folios 207 to 218 Inc as per Journal Entry Voucher "95			
28	Sundries			
40	To Accounts Payable			11599.40
119	General Expense	1033.24		
132	Battery	2367.49		
34	Packing W.P. Boring	331.20		
155	Material	794.45		
85	Advertising	16.52		
	Carried Fwd	4191.59		11599.40

Orange N.J. November 30th 1896

	Amt Brot Fwd	4191.59	11599.40
164	X Ray apparatus	3179.59	
105	Film	2317.29	
61	General Exp. New York	279.74	
153	Vitascope	248.51	
117	Kinetoscope Sundries	77.35	
138	Jan Motion	20.83	
5	Experimental	5.59	
121	Film Plant	3.45	
7	Filling Posters	1.15	
3	Mach. Tools	.65	
166	Dolls	.08	
8	Phonograph	1781.50	
59	Commission	375.09	
57	Salesmans Salary & Expense	306.85	
81	Insurance	156.05	
169	J. E. Dunchy	11.25	
		117.50	
	Distribution of purchases for the month of November 1896 taken from Register of disbursements folios 50 to 56 inc as per Journal Entry Voucher "96		
28	Sundries		
28	To Sundries		2197.81
28	Cay Rail Acct		
119	General Expense	758.33	
132	Battery	331.79	
34	Packing W.P. Boring	126.12	
164	X Ray Apparatus	122.62	
106	Film Acct	403.62	
61	General Expense N.Y.	264.00	
117	Kinetoscope Sundries Acct	16.37	
4	Experimental	28.60	
8	Phonograph	.80	
57	Salesmans Sal & Exp	128.00	
68	Manf Wax Acct	17.56	
	Distribution of Cay Rails for the month of November 1896 taken from Register of Disbursements folio 50 As per Journal Entry Voucher "97		

Orange N.J. November 30th 1896

1.0	Sundries		
1.0	To Sundries		
15.0	Material		94.47
11.0	General Expense	20	
13.0	Battery	79.00	
14.0	X Ray apparatus	11.39	
15.0	Jan Motor	3.53	
41	Experimental	3.5	

Material delivered from store room and charged to Sundry shop orders for the month of November 1896 as per Folio 47 Register of Disbursements
Journal Entry Voucher "98

146	Dall account	17.50	
1.0	To General Expense		17.50

To correct distribution of Petty Cash Invoice October 31st 1896 accounts Payable Voucher "7734
Journal Entry Voucher "99

Orange N.J. December 31st 1896

17.0	Accounts Payable		
3.0	To Accounts Receivable	221.02	221.02
5.0	Edison Phono Mfg.	174.11	
26.0	Edwards & Co	146.54	
1.0	Chas Cooper & Co	76.95	
3.0	E M Smith	1.49	
3.0	Patterson Gottfried & Hunter	18	
3.0	J B Cook & Co	9.38	
3.0	W H Brown & Co	5.84	
7.0	M Kerson & Robbins	25.02	
7.0	Thos Maddock & Sons	92.50	
26.0	H B Underwood Mfg Co	7.93	
26.0	Edwards & Co	313.50	
26.0	Holtzer Cabot Elect Co	40.79	
6.0	Petty Cash Mf.	288.65	
6.0	" " Orange	135.41	
26.0	J H Bunnell & Co	27.75	
27.0	Western Elect Co	56.28	
27.0	General Elect Co Schdy	66.45	
30.0	Eimer & Amend	31.72	
31.0	United States Phono Co	594.67	
32.0	Law Battery Co	7.75	
32.0	Galvano Faradic Mfg Co	4.00	
32.0	New York Elect Equip Co	15.50	
32.0	S. S White Dent Mfg Co	88.61	

3.0	Edison Phono Mfg Co	174.11	
5.0	Edwards & Co	146.54	
3.0	Chas Cooper & Co	76.95	
3.0	E M Smith	1.49	
3.0	Patterson Gottfried & Hunter	18	
3.0	J B Cook & Co	9.38	
3.0	W H Brown & Co	5.84	
6.0	M Kerson & Robbins	25.02	
6.0	Thos Maddock & Sons	92.50	
6.0	H B Underwood Mfg Co	7.93	
6.0	Edwards & Co	313.50	
6.0	Holtzer Cabot Elect Co	40.79	
6.0	Petty Cash Mf.	288.65	
6.0	" " Orange	135.41	
6.0	J H Bunnell & Co	27.75	
	Amt Carried Fwd	1346.04	221.02 221.02

Orange N.J. December 31st 1896

	Amt Brot Forward	1346 04	2211 02	2211 02
6a	Western Elect Co	56 28.		
38	General Elect Co Schdy	66 45.		
154	Eimer & Amend	31 72.		
152	Unitd States Phone Co	5911 67.		
162	Law Battery Co	7 75.		
5	Galvano Fundis Mfg Co	4 00.		
172	N.Y. Elect Equip Co	15 50.		
7	S.S. White Dent Mfg Co	88 66		
	Transfers as per Journal Entry Vou #100			

3a	Accounts Receivable		41 83	
17a	To accounts Payable			41 83
31	G. E. Swetzenbury	31 96		
33	J. D. Allison	9 37		
158	Siegel Cooper & Co	43		
160	Paine Drug Co	07		
33	G. E. Swetzenbury	31 96		
160	J. D. Allison	9 37		
160	Siegel Cooper & Co	43		
160	Paine Drug Co	07		
	Transfers as per Journal Entry Vou #101			

17a	Accounts Payable			
36	To Thos A Edison			
45	Thomas A Edison		220 01	
	Transfer as per Journal Entry Vou #102			220 01

36	Thomas A Edison		169 84	
32	To Accounts Receivable			
130	Thomas A Edison			169 84
	Transfer as per Journal Entry Vou #103			

98	Interest and Discount		65 46	
30	To accounts Receivable			
	Distribution of Discounts for Cash payments for the month of December 1896 as per Journal Entry Voucher #104			65 46

Orange N.J. December 31st 1896

17a	Accounts Payable			
98	To Interest and Discount		3 35	
	Distribution of cash discounts taken advantage of during the month of December 1896 as per Journal Entry Voucher #105			3 35

3a	Accounts Receivable	19794 56		
1A	To Sundries			
132	Battery		5116 09	
34	Packing and Boxing		134 35	
130	Film		9713 33	
117	Kinetoscope		1747 22	
172	General Expense		19 62	
138	Fan Motors		37 69	
61	New York Office Ex		68 47	
3	Phonograph		534 10	
152	Vitascope		1617 26	
168	Advertising		16 69	
166	X Ray apparatus		1919 92	
59	Commission		39 70	
57	Salesman Salary Ex		150 62	
	Distribution of Sales for the month of December 1896 taken from Abstract of sales folios 219 to 231 inc as per Journal Entry Vou #106			

17a	Sundries			
100	To Accounts Payable		10380 17	
132	General Expense	1495 19		
34	Battery	2995 81		
155	Packing & Boxing	288 54		
166	Material	33 87		
130	X Ray Apparatus	727 10		
4	Film	2023 63		
62	Experimental	4 10		
152	New York Office Ex	462 13		
172	Vitascope	471 25		
168	Film Plant	12 50		
	Advertising acct	89 45		
	Amt Carrd Fwd	8903 57	10380 17	

Orange N.J. December 31st 1896

	Cost Prod. Fwd	89 03.57	10350	17
59	Commission Acct	190.42		
8	Phonograph "	503.05		
116	Dock "	564.25		
51	Salesmen Salary Exp.	182.05		
121	Scrap A/c	18.85		
117	Kinetoscope Fund A/c	11.69		
7	Fittings & Tools BB	13		
67	Max	28		
3	Mach & Tools " "	5.88		

Distribution of Purchases for the month of December 1896 taken from Register of Disbursements folios 51 to 53 Inc.
As per Journal Entry Voucher # 108

Sundries

To Sundries.

182	Pay Roll Acct		30	19 05
120	General Expense	106.59		
121	Battery	410.57		
34	Packing & Boxing	143.84		
186	X Ray Apparatus	165.59		
186	Siem	546.60		
7	Experimental	25.75		
62	New York office Exp	2.76		
150	Vitascope	113.18		
121	Edison Plant	22.60		
51	Salesmen Salary Exp	128.00		
117	Kinetoscope A/c	26.13		
7	Fittings & Tools BB.	2.31		
68	Max	55.65		
3	Mach & Tools " "	1.56		
105	Gas Motor	35.36		

Distribution of Pay Rolls for the month of December 1896 taken from Register of Disbursements folio 52
As per Journal Entry Voucher # 109

Orange N.J. December 31st 1896

11	Bills Recievable			
39	To Accounts Recievable	140.82		
188	E B Meyrowitz 140.82		140	82

Note drawn by E B Meyrowitz dated November 23rd 1896 & thirty days for 140.82
Journal Entry Voucher # 109

11	Bills Recievable			
39	To Accounts Recievable	397.02		
111	Buckeye Manfg Co 397.02		397	02

Note drawn by the Buckeye Mfg Co dated Sept 14th 1896 due Jan 2nd 1897 for 397.02
Journal Entry Voucher # 110

Sundries

To Sundries.

155	Material			
132			270	36
164	Battery	222.20		
47	X Ray Apparatus	28.95		
153	Experimental	4.30		
117	Vitascope	3.25		
186	Kinetoscope Fund acct	13.01		
	Gas Motor	1.38		

Material delivered from Store-room and charged to sundry shop orders for the month of December 1896 as per folio # 50 Register of Disbursements
Journal Entry Voucher # 111

Orange NJ January 31st 1897

17	Accounts Payable	3 13	
58	To Interest "Wm Disc't		3 13
	Distribution of Cash Discounts taken advantage of during the month of January 1897		
	As per Journal Entry Voucher "112		
88	Interest "Wm Disc't	93 98	
150	To accounts Receivable		93 98
	Discounts for cash payments for the month of January 1897		
	As per Journal Entry Voucher "113		
12	Accounts Receivable	27 470 43	
22	To Sundries		
17	Pulley		4 85 78
34	Packing "Wm Boring		12 40
18	Trim		118 15 82
17	Knuts Sundry Acct		139 79
58	Interest "Wm Disc't		15 65
19	General Expense		65 75
138	Jam Motor		46 46
57	New York Office Exp		120 27
5	Phonograph		565 41
155	Coupling Machines		2772 50
158	Advertising		1 24
164	X Ray Apparatus		1920 02
60	Commission Acct		6 90
57	Salesmans Salary & Exp		1 20
171	Scrap Acct		9 63
	Distribution of Sales for the month of January 1897 taken from Abstract of Sales Folios 231 to 246 Inc.		
	As per Journal Entry Voucher "114		
22	Sundries		
170	To accounts Payable		
19	General Expense		11 400 05
33	Pulley	1 520 26	
34	Packing "Wm Boring	2 133 73	
		1 149 58	
	Aux Card Fund	3 809 57	11 400 05

Orange NJ January 31st 1897

	Aux Card Fund	3 809 57	11 400 05
155	Material	300 12	
164	X Ray Apparatus	874 44	
171	New York Office Expense	239 24	
136	Scrap	62 89	
118	Trim	5 100 32	
153	Knuts Sund Acct	27 74	
95	Vitascope	538 50	
88	Legal Expense	5 00	
138	Interest "Wm Disc't	60 75	
7	Jam Motor	56 45	
1	J & J Bailey Building	07	
3	Experimental	32	
158	Phonograph	79 27	
60	Advertising	74 62	
55	Commission	142 35	
167	Salesmans Salary & Expense	150 67	
160	Edisonadre "Wm Mfg Lamp Sup't	38	
	Newark Lapstone Mfg Co	24	
	Distribution of purchases for the month of January 1897 taken from Register of Disbursements Folios 54-56 Inc.		
	As per Journal Entry Voucher "115		
22	Sundries		
22	To Sundries		2 749 88
115	Pay Roll Acct		
120	General Expense	943 35	
33	Pulley	291 11	
34	Packing "Wm Boring	143 62	
164	X Ray Apparatus	136 35	
62	New York office Ex	345 00	
106	Trim	495 20	
148	Knuts Sund Acct	10	
153	Vitascope	110 12	
138	Jam Motor	40 24	
4	Experimental	54 55	
56	Salesmans Salary Ex	160 00	
62	Mfg Max	28 34	
3	Mach "Wm Tools	50	
	Aux Card Fund	2 748 48	2 749 88

Orange NJ January 31st 1897

31	Mdt Bkt Iron	274848	2729.88
31	Tube Plants	1400	

Distribution of pay rolls for the month of January 1897 taken from the Register of Disbursements folio 56 as per Journal Entry Voucher #116

31	Sundries		
31	To Sundries		
31	Material		3043.31
170	General Expense	1	
170	Battery	3174	
158	X Ray apparatus	23744	
155	Kinetoscope	601	
132	Film Motion	1485	
4	Experimental	516	
		4304	

Material delivered from store room and charged to Sundry shop orders for the month of January 1897 taken from Register of Disbursements folio 56 as per Journal Entry Voucher #117

Orange NJ February 27th 1897

11	Sundries			
170	To Accounts Payable			19528.33
170	General Expense		1445.18	
133	Battery		3772.65	
34	Packards Wd Boxing		205.90	
164	X Ray apparatus		567.78	
155	Multiscope		462.48	
106	Film		5418.90	
153	Projecting Kinetoscope		3162.07	
168	Advertising acct		183.34	
60	Commission Acct		526.94	
62	New York Office Exp		243.36	
3	Mach Wd Tools		42.06	
96	Tax Account		196.98	
171	Film Plants		169.34	
95	Legal Expense		137.53	
115	Kinetoscope Sund		49.87	
67	Max		1478.84	
4	Experimental		19.12	
138	Film Motion		5.01	
166	Dues		15.00	
8	Phonograph		235.57	
57	Salesmans Salary Tax Acct		157.86	
170	Accounts Payable	327		
343	Geo M Knox Express Co		35	
274	Pittsburgh Reduction Co		24	
263	Jas A Johnston Wd Co		28	
275	Mathis Wd Co Ltd		35	
269	John R Lindsley		23	
258	Rudolph Wd Engine		92	
259	Edco Mfg Co		90	
51	Insurance		26.25	
151	Universal Taking & Proj Mach		382.02	
154	Static Det Motion acct		1168.50	
153	" " " Tool "		218.98	
13	Profit Wd Loss		1007.45	

Distribution of Purchases for the month of February 1897 taken from the Registers of Disbursements folios 57 to 60 inc as per Journal Entry Voucher #118

Orange N.J. February 27th 1897

150	Accounts Receivable	24151.15		
45	To Sundries			
132	Battery		5720.26	
34	Packing and Boxing		161.05	
109	Kinetoscope		180.00	
106	Film		15797.97	
115	Kinetoscope Fund		113.48	
55	Interest and Discount		12.25	
119	General Expense		4.66	
135	Jam Motor		177.50	
67	New York office Expense		100.30	
8	Phonograph		178.49	
153	Projecting Kinetoscope		12268.82	
168	advertising		6.04	
164	X Ray Apparatus		1429.94	
166	Dale account		98.50	
155	Material		6.54	
59	Salesmans Salary and Expenses		30.22	
	Distribution of Bills for the month of February 1897 taken from the Ledger at Folios 249 to 260 Inc. Journal Entry Voucher No 119			
55	Interest and Discount	40.79		
150	To Accounts Receivable		40.79	
	Discounts for cash payments for the month of February 1897 Journal Entry Voucher No 120			
170	Accounts Payable	5.36		
55	To Interest and Discount		5.36	
	Distribution of cash discounts taken advantage of during the month of February 1897 Journal Entry Voucher No 121			
170	Accounts Receivable	.50		
132	To Battery account			
23	Edison Phono Mfg.		.50	
	To correct posting of Invoice No 13860 dated Dec 5th 1896 which having been posted as $5.23 instead of $5.23 Journal Entry Voucher No 122			

Orange N.J. February 27th 1897

45	Sundries			
118	To Pay Roll accounts			
170	General Expense		3297.05	
132	Battery	982.12		
34	Packing and Boxing	459.04		
164	X Ray Apparatus	172.55		
106	Film	139.01		
153	Projecting Kinetoscope	685.21		
67	New York office Ex	12.36		
3	Mach and Tools	284.00		
121	Film Cleaners	64.86		
118	Kinetoscope Sundry	75.09		
67	Mux work	30.19		
184	Experimental	13.12		
138	Jam Motor	193.79		
59	Salesmans Salary Exp	16.10		
2	Fitting & Fixtures BB	168.00		
		1.64		
	Distribution of Pay Rolls for the month of February 1897 Journal Entry Voucher No 123			
11	Bills Receivable	271.73		
150	To Accounts Receivable			
110	Buckeye Mfg Co		271.73	
	Note dated January 7th 1897 due May 15th 1897 Journal Entry Voucher No 124			
150	Accounts Receivable			
11	To Bills Receivable		397.02	
110	Buckeye Manfg Co	397.02		
	Note dated Sept 14th 1896 taken up by check dated Jan 9th 1897 $132.34 for one third and balance with interest covered by note for $271.73 dated Jan 7th 1897 due May 15th 1897 Journal Entry Voucher No 125			

Orangeby February 27th 1897

69	Royalty Acct.	122.15		
170	To accounts Payable			
355	Felix de La Lande			122.15
	Royalty on sales of cells sold in the United States from Feb 25th 1896 to March 27th 1896 Inc as per agreement.			
	Journal Entry Voucher #126			
170	Accounts Payable			
69	To Royalty Account			500.00
355	Felix de La Lande	500.00		
	Cash paid Mr. La Lande in advance as a guarantee for payment of Royalties. Deducted from cash remittance			
	Journal Entry Voucher #127			
xx	Sundries			
155	To Material			33.95
120	General Expense	61		
133	Battery Acct.	245.43		
118	Kinetic Sundrys	11.09		
182	Experimental "	12.37		
164	X Ray Apparatus	2.35		
135	Gas Motor	58.71		
121	Film Plant	3.39		
	Material delivered from store room and charged to Sundry Shop orders for the month of February 1897			
	Taken from Register of Disbursements folio #60			
	Journal Entry Voucher #128			
157	Bruen Mach Royalty and	2500.00		
158	To accounts Receivable			
191	Raff & Gammon			2500.00
	To Sundry cash received from Raff & Gammon transferred to the credit of their account by instructions of H. E. Bennett			
	Journal Entry Voucher #129			

Orangeby February

175	[illegible]			
9	[illegible]			
	[illegible]			
60	[illegible]			
	[illegible]			
95	[illegible]			
	[illegible]			
	#130			
	[illegible] Operation			
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	[illegible]			
	[illegible]			
	[illegible]			
	#131			

Orange N.J. February 1897

13	Profit and Loss			
150		To accounts Receivable	187 09	187 09
200	F. W. Austin	123		
200	Dr. E. M. Brandy	300		
201	E. E. Bradley and Co	513		
203	Dr. M. J. Erlich	11 96		
204	J. A. Grote	37 45		
205	B. A. Helton	15		
208	S. D. Heyward	70		
206	E. H. Johnson	25		
209	H. B. Locke	6 20		
207	Mardi Strang and Co.	4 60		
	Carried Fwd	70 67		

Orange N.J. February 1897

	Brot Forward	70 67	187 09	187 09
210	O. M. Randall Co	4 25		
211	A. K. Hyll	3 64		
214	J. A. Everitt	10		
212	Geo Eigler	16		
222	S. M. Brandy	60		
223	Somers + Outwater	01		
220	M. S. Munson	20		
221	J. H. Merrill	10		
230	E. H. Gardner	01		
231	Dr. D. W. Watson	30		
232	L. A. Stures	05		
233	J. Cutting	5 26		
234	Amsterdam Sun St Ry Co	4 20		
241	Smith Farson and Co	9 12		
242	Chas Pairy	20		
245	Fremont Wilson	01		
246	F. E. Hartpence	3 00		
243	H. S. Jefferson	6 04		
244	A. Murphy	01		
247	D. P. Sanders	15		
249	C. O. Tarbell	01		
272	F. M. Dickhaus	5 05		
274	Dr. F. F. Hawks	2 03		
275	J. K. McBride	02		
276	O. M. Cronich	1 00		
320	North Haverhill Gran Co	13 50		
321	Chas Dryer M.D.	02		
349	Chas P. Lee	02		
508	Jas Hart	9 77		
60	Knapp Electric Mfg.	49 04		
632	E. A. Footman	25		
641	Sergel Cooper and Co	5 26		
	Sundry accounts uncollectable and written off to Profit and Loss Journal Entry Voucher # 135			

Orange N.J. February 1897

28					
160	Accounts Receivable		47 15		
13	To Profit and Loss				47 15
203	M McCormack	25			
206	Otto Klopper	75			
209	J H Carlson	18			
208	E Pallatschek	75			
210	Simonis Bros	04			
211	John Smith	270			
212	Chas E Mackey	63			
213	Geo Drummond	62			
223	B. Arnfield	140			
250	Mr Kruse	100			
231	C P Zilch	118			
251	Johnson Law and Co	16			
252	C B Atwell	04			
254	Dr F H Lawkins	04			
255	Mr Guernsey				
256	Schwarzenbach Huber and Co	476			
257	G M Berrian	476			
258	Interior Mining Syndicate	50			
260	T G Gibbs	357			
262	E S. Ford	676			
263	Thos Hall and Sons	01			
264	Geo N Crowe	13			
265	J B Brosseau	03			
266	J R Delnoce	25			
267	Ed Kaligen	48			
268	F H. Burbank	02			
269	Geo Wood	29			
270	Emil Graw	1075			
271	F R Bligh Jr	03			
272	G B Rudy	02			
273	L Solomon	01			
274	W D Stoddard D.D.S.	100			
275	Samuel Fenwick	05			
276	Otto Holz	02			
277	E E Stafford	02			
278	Graff Bros	10			
279	M Bacton	81			
280	Mrs S E Vanwell	307			
		49			
	Amount Carried Fwd	47.14	47 15		47 15

Orange N.J. February 1897

	Amt Brot Fwd	47.14			
28	W H Clark	01	47 15		47 15
	Sundry accounts overpaid and written off to Profit and Loss. Journal Entry Voucher # 136				
28					
13	Profit and Loss				
120	To General Expense		39 110 92		39 110 92
	General Expenses for twelve months March 1st 1896 to March 1st 1897 written off as per Journal Ent Vou # 137				
28					
60	Sundries				
13	To Profit and Loss				
8	Phonograph acct		453 06		75676 47
65	Wax "		1943 87		
106	Kinetoscope Film "		37381 55		
107	Kinetophone etc "		150 32		
109	Kinetoscopes "		488 87		
113	" " Stands		651 09		
133	Gallery "		25728 26		
138	Fan Motion "		202 39		
153	Cop Machine "		6743 35		
160	Multiscope "		476		
164	X Ray Apparatus "		3082 37		
	Profits and Losses in manufacturing accounts for twelve months March 1st 1896 to March 1st 1897 Journal Entry Voucher # 138				
28					
166	Doll Account		78 12		
13	To Profit and Loss				78 12
	This account was an accomodation and is now written off to Profit and Loss as per instructions of Mr W. E. Gilmore Journal Entry Voucher # 139				

Orange N.J. February 28th 1897

28			
13	Profit and Loss	3567	
152	To Kinetophone Outfits		3567
	Written off as per instructions of N. E. Gilmore, Journal Entry Voucher 140		
28			
13	Profit and Loss	25529.55	
37	Thomas A. Edison		25529.55
	For amount taken out of the profits of this company and placed to the credit of Thomas A. Edison Journal Entry Voucher "141		
28			
13	Profit and Loss	8899.63	
37	To Thomas A. Edison		8899.63
	For amount erroneously charged to Thos A. Edison representing commissions paid to W. K. L. Dickson and Wm Heise. Now written off to Profit and Loss as per instructions of N. E. Gilmore Journal Entry Vou "142		
28			
186	Individuals and Companies		62
00	To Sundries		
	Cr		
169	Edison Decorative & Mise Lamp Dept		38
169	Newark Edge Tool Manfg Co		24
	Dr		
00	Edison Decorative & Mise Lamp Dept	.38	
00	Newark Edge Tool Manfg Co	.24	
	Transfer of above accounts as per Journal Entry Voucher # 143		

Orange N.J. February 1897

28				
185	Labor and Material		31000.30	
00	Sundries			
	Dr			
35	Phonographs, Supplies, etc	264.80		
5	Packing and Boxing	217.75		
45	Max	4160.27		
9	Film	2793.08		
49	Kinetophone attachments	754.49		
173	Kinetoscopes, Supplies etc	646.08		
1	Battery	13909.74		
21	Fan Motors	1623.13		
15	Projecting Kinetoscopes	1411.58		
59	Raw Material	1155.98		
29	X Ray Apparatus	2894.90		
69	Static Volt Meters	1168.50		
	Cr			
7	Phonograph			264.80
34	Packing			217.75
68	Manufactured Max Acct			4160.27
106	Kinetoscope Film			2793.08
107	Kinetophone attachments			754.49
109	Kinetoscope			306.04
118	Kinetoscope Sundries			340.04
133	Battery			13909.74
138	Fan Motors			1623.13
153	Projecting Machines			1411.58
155	Raw Material			1155.98
164	X Ray Apparatus			2894.90
182	Static Volt Meters Op.			1168.50
	To Transfer above accounts to Labor and Material Sub Ledger Journal Entry Voucher # 144			
00	Sundries			
	To Individuals and Co's			62
169	Edison Dec and Mise Lamp Dept		38	
169	Newark Edge Tool Manfg Co		24	
	To Reverse Journal Entry # 143 Journal Entry Vou # 140			

Orange NJ February 1897

28

00	Sundries		
00	Sundries		
1	Battery Building	4801 52	
2	Fittings "& Fixtures BB	2482 85	
3	Machinery "& Tools	7693 28	
5	Office Furniture	580 31	
11	Bills Receivable	265 23	
12	Depreciation Acct	2554 33	
13	Profit "& Loss	6994 98	
15	Chemical Bldg	4722 54	
16	Fittings "& Fixtures 6B	4321 18	
17	Machinery "& Tools	3247 07	
37	Thos A Edison	1012 15	
119	General Expense	76 44	
128	European Consgt Acct	51 16	
149	J E Dunclay	117 50	
170	Accounts Payable	1540 25	
150	" Receivable	2484 32	
153	Static Vert Motor Tool Acct	218 98	
154	Labor "& Material	3100 00	
00	Individuals "& Companies		
48	Cash Acct	2705 57	

Dr

1	Battery Building	4801 52	
2	Fittings "& Fixtures BB	2482 85	
5	Machinery "& Tools	7693 28	
7	Office Furniture	580 31	
9	~~Bills~~ Accts Receivable	265 23	
55	allowance for Depreciation	2554 33	
57	Profit "& Loss	6994 98	
15	Chemical Bldg	4722 54	
17	Fittings "& Fixtures 6B	4321 18	
19	Machinery "& Tools	3247 07	
35	Thos A Edison	1012 15	
21	Cash	2705 57	
25	General Expense	76 44	
53	European Consignment	51 16	
52	J E Dunclay	117 50	
41	Accounts Payable	1540 25	
40	" Receivable	2484 32	

Auck Carrd Fwd

Orange NJ February 1897

45	Static Vert Motor Tools	218 98	
45	Labor "& Material	3100 00	
	To Transfer the above accounts from General Ledger #3 to General Ledger #4 as per Journal Entry Voucher #146		
170	Accounts Payable (see Ledger #3)	62	
00	Sundries		
	Cr		
149	Edison Dre "& Mfr Lamp Dept		38
149	Newark Edge Tool Manfg Co		24
	Dr		
301	Edison Dre "& Mfr Lamp Dept .38		
306	Newark Edge Tool Manfg Co .24		
	To Transfer above accounts as per Journal Entry Voucher #147		
13	Profit "& Loss	1043 36	
187	To Wm Heise		1043 36
	To 5% interest in net profits on film sales amounting to $20867.35 per arrangement with Mr Thos A Edison Journal Entry Voucher #148		
187	Wm Heise	1043 36	
13	To Profit "& Loss		1043 36
	Dr		
57	Profit "& Loss 1043.36		
61	Cr Wm Heise 1043.36		
	To transfer above accounts from General Ledger #3 to General Ledger #4 Journal Entry Vou #149		

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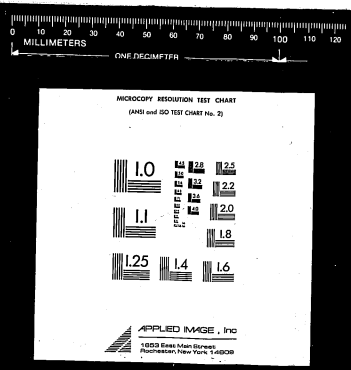

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